



This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

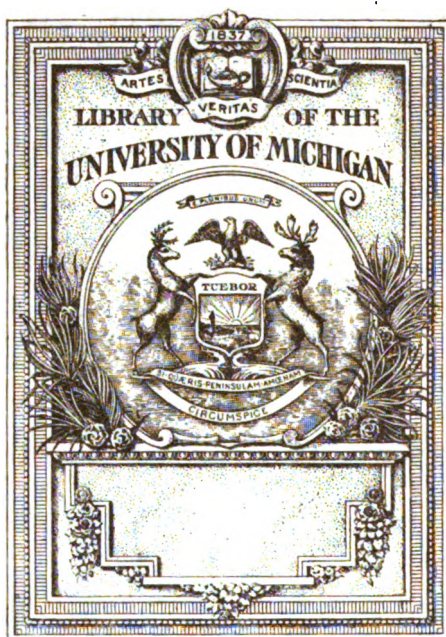
Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

- + *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
- + *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
- + *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
- + *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at <http://books.google.com/>



THE GIFT OF
New Jersey St. Treasurer

HJ
11
N.51

UNIV. OF MICH.

JUL 23 1907

REPORT OF THE JOINT COMMITTEE
ON
Treasurer's Accounts
TO THE
LEGISLATURE OF NEW JERSEY, ^{Treasurer}
WITH THE
TREASURER'S REPORT TO THE GOVERNOR
ON THE FINANCES OF THE STATE,
For the fiscal year ending October 31st,
1884.

TRENTON, N. J.:
JOHN L. MURPHY, STATE PRINTER.
1884.

REPORT OF THE JOINT COMMITTEE

ON

Treasurer's Accounts

TO THE



LEGISLATURE OF NEW JERSEY,

WITH THE

TREASURER'S REPORT TO THE GOVERNOR

ON THE FINANCES OF THE STATE,

For the fiscal year ending October 31st,

1884.



TRENTON, N. J.:

JOHN L. MURPHY, STATE PRINTER.

1884.

24

3-27-21 1112

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
TRENTON, N. J., November 24th, 1884. }

To the Senate and General Assembly of the State of New Jersey :

The Joint Committee of the Legislature, appointed to examine the accounts of the State Treasurer, would respectfully report that they have examined the same, and also the securities of the several funds, and find them correct.

Your committee also take pleasure in commending the State Treasurer, George M. Wright, for the thorough system and exactness in which all his accounts are kept.

STACY L. PANCOAST,
E. S. DOUGHTY,
Senate Committee.

J. D. LUDLAM,
DAVID A. BELL,
THOMAS J. ALCOTT,
House Committee.

631116

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1883.....	\$1,127,487 11
Balance in bank October 31st, 1884.....	137,567 04

—————\$1,265,044 15

SCHOOL FUND.

Amount of securities November 1st, 1883.....	\$2,116,072 25
Bonds and mortgages paid off.....	\$455,744 00
Loss of premiums paid and foreclosure of mortgage	10,314 50

\$466,058 50

Amount invested.....	351,168 75
----------------------	------------

114,889 75

\$2,001,182 50

Appropriation to public schools.....	\$100,000 00
--------------------------------------	--------------

State school tax for the year 1883.....	1,375,588 00
---	--------------

1,475,588 00

Balance in bank October 31st, 1884.....	286,914 11
---	------------

3,763,684 61

DEAF AND DUMB FUND.

Balance in bank November 1st, 1883.....	13,793 58
---	-----------

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1883.....	116,000 00
--------------------------------	------------

WAR BONDS.

Amount November 1st, 1883.....	\$1,696,300 00
--------------------------------	----------------

Less amount of bonds (exempt from taxation) paid by	
---	--

Commissioners of Sinking Fund January 1st, 1884.....	100,000 00
--	------------

1,596,300 00

—————\$6,754,822 34

STATE TREASURER'S REPORT.

7

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1884.

STATE FUND.

CREDIT.

Amount November 1st, 1883.....	\$1,319,580 84	
State Library Fund, 1883, transferred.....	5 77	
	<u>\$1,319,586 61</u>	
Amount disbursed during the year.....	\$1,120,495 79	
Amount received during the year.....	1,065,953 33	
	<u>54,542 46</u>	
		<u>\$1,265,044 15</u>

SCHOOL FUND.

Amount November 1st, 1883.....	\$2,232,632 95	
Loss of premiums paid and foreclosure of mortgage.....	10,314 50	
	<u>\$2,222,318 45</u>	
Income during the year.....	65,778 16	
	<u>\$2,288,096 61</u>	
Income appropriated to public schools.....	\$100,000 00	
State school tax for the year 1883.....	1,375,588 00	
	<u>1,475,588 00</u>	
		<u>3,763,684 61</u>

DEAF AND DUMB FUND.

Amount disbursed to October 31st, 1884.....	13,793 58
---	-----------

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1883.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year.....	6,960 00	
	<u>116,000 00</u>	

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$1,102,900 00	
Less amount due and redeemed by Commissioners of Sinking Fund, January 1st, 1884.....	100,000 00	
	<u>\$1,002,900 00</u>	
Loan on bonds (taxable) outstanding January 1st, 1884.....	593,400 00	
	<u>1,596,300 00</u>	
		<u>\$6,754,822 34</u>

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of stock of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2565, dated January 19th, 1868, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4554, dated January 18th, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
	\$1,127,487 11

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations.....	\$439,724 02	
	Tax from United Companies.....	298,128 98	
	Tax from Miscellaneous Corporations.....	98,543 40	
	Tax from Certificates of Incorporations....	17,843 00	
	Tax from Foreign Insurance Companies...	3,186 20	
	Tax from Paterson Savings Institution.....	600 00	
			<hr/>
			\$858,025 60
Statement B.	State Prison Receipts.....		87,448 38
Statement C.	Temporary Loan		50,000 00
Statement D.	Dividends on Stocks of United Companies.....		28,870 00
Statement E.	Judicial Fees.....		18,779 48
Statement F.	Official Fees.....		14,525 20
Statement G.	Real Estate.....		15,000 00
Statement H.	State Tax for 1882.....		10,000 00
Statement I.	Fines and Forfeited Recognizances.....		1,595 09
Statement K.	Commissions		600 00
Statement L.	Revised Statutes.....		550 00
Statement M.	Discharged Convicts.....		242 50
Statement N.	Industrial School Receipts.....		157 10
Statement O.	Assessment on Private Acts.....		125 00
Statement P.	State House Expenses.....		35 00
			<hr/>
			\$1,065,953 33
	Disbursements over receipts.....		54,542 46
			<hr/>
			\$1,120,495 79

STATEMENTS.

STATEMENT A.

TAX ON CORPORATIONS

1883.			
November	23.	By C. W. Littell, Treasurer, for tax due from Cumberland and Maurice River Railroad Company for the year 1882, with interest to November 18th, 1883	\$286 46
1884.			
January	18.	Pennsylvania Railroad Company for tax due from United Railroad and Canal Companies of New Jersey, year ending December 31st, 1883.....	74,532 24
	28.	Edo I. Mercelis, Treasurer, for tax due from the Paterson Savings Institution for the year 1883...	600 00
		John Hopper, Treasurer, for tax due from the Paterson and Ramapo Railroad Company for the year 1883	1,760 00
February	9.	George R. Williamson, Treasurer, for tax due from the Postal Telegraph and Cable Company for the year 1883.....	15 00
	11.	George Richards, for tax due from Hibernia Underground Railroad for the year 1883.....	500 00
	19.	J. W. Watson, Treasurer, for arrears of taxes due from New Jersey Southern Railroad Company for 1879, 1880 and 1881, and interest thereon to February 11th, 1884.....	15,228 51
		J. W. Watson, Treasurer, for tax due from New Jersey Southern Railroad Company for the year 1882, and interest thereon to February 11th, 1884.....	4,292 03
	20.	J. W. Watson, Treasurer, for tax due from the Toms River and Waretown Railroad Company to March 1st, 1882, and interest thereon to February 1st, 1884	2,821 02
		J. W. Watson, Treasurer, for tax due from the Toms River and Waretown Railroad Company for the year 1882, and interest thereon to February 18th, 1884	356 42
		J. W. Watson, Treasurer, for tax due from the Long Branch and Seashore Railroad Company for 1879, 1880 and 1881, and interest thereon to February 18th, 1884	5,852 97
		J. W. Watson, Treasurer, for tax due from the Long Branch and Seashore Railroad Company for the year 1882, and interest thereon to February 18th, 1884	1,650 07

February	27.	By J. George Repplier, Vice President, for tax due from the Charlotteburg and Green Lake Railroad Company for the year 1883.....	\$100 00
		Aug. C. Canfield, Treasurer, for tax due from the Ferre Monte Railroad Company for the year 1883.	251 54
		E. T. Hatfield, Jr., Treasurer, for tax due from the Mount Hope Mineral Railroad Company for the year 1883.....	800 00
		J. W. Watson, Treasurer, arrears of taxes due from the Vineland Railway to March 1st, 1882, and interest to February 25th, 1884.....	15,210 42
		J. W. Watson, Treasurer, for taxes due from the Vineland Railway for the year 1882, and interest to February 25th, 1884.....	1,922 57
March	3.	O. A. Boorbach, Treasurer, for tax due from the Northern Railroad of New Jersey for the year 1883	1,740 47
		W. A. Church, Treasurer, on account of tax due from the Central Railroad Company of New Jersey for the year 1883.....	15,000 00
	24.	Cooper, Hewitt & Co., for tax due from the New York and Greenwood Lake Railway for the year 1883.....	2,975 00
		W. A. Church, Treasurer, on account of tax due from the Central Railroad Company of New Jersey for the year 1883.....	15,000 00
	25.	D M. Zimmerman, Treasurer, for tax due from Philadelphia, Marlton and Medford Railroad Company, for the year 1883.....	719 45
	26.	W. A. Church, Treasurer, on account of tax due from the Central Railroad Company of New Jersey for the year 1883.....	15,000 00
	27.	Frederick H. Gibbens, Treasurer, for tax due from Sussex Railroad Company for the year 1883.....	2,001 80
		Frederick H. Gibbens, Treasurer, for tax due from Newark and Bloomfield Railroad Company for the year 1883.....	1,009 91
		Frederick H. Gibbens, Treasurer, for tax due from Passaic and Delaware Railroad Company for the year 1883.....	573 26
		Frederick H. Gibbens, Treasurer, for tax due from Chester Railroad Company for the year 1883.....	1,122 58
		Frederick H. Gibbens, Treasurer, for tax due from the Warren Railroad Company for the year 1883.	15,907 05
		Frederick H. Gibbens, Treasurer, on account of tax due from Morris and Essex Railroad Company for the year 1883.....	21,175 39
April	2.	W. A. Church, on account of tax due from Central Railroad of New Jersey for the year 1883.....	15,000 00
		Camden and Atlantic voucher for tax due from Camden and Atlantic Railroad Company for the year 1883.....	8,542 72
		West Jersey Railroad voucher for tax due from West Jersey Railroad Company for the year 1883.....	3,324 73
		Pennsylvania Railroad voucher for tax due from Philadelphia and Long Branch Railroad Company for the year 1883.....	2,210 88
		West Jersey Railroad voucher for tax due from Woodstown and Swedesboro Railroad Company for the year 1883.....	625 00

STATE TREASURER'S REPORT.

15

April	2.	By W. A. Church, Treasurer, on account of tax due from Central Railroad Company of New Jersey for the year 1883.....	\$15,000 00
	7.	W. A. Church, Treasurer, for tax due from Central Railroad Company of New Jersey for the year 1883.....	11,015 81
		A. and J. Pharo, for tax due from Tuckerton Railroad Company for the year 1883.....	361 25
	8.	W. A. Church, Treasurer, for arrears of taxes due from Philadelphia and Atlantic Railroad Company, with interest to March 1st, 1883.....	7,087 50
		W. A. Church, Treasurer, for tax due from Philadelphia and Atlantic City Railroad Company for the year 1883.....	2,396 62
	15.	W. A. Church, Treasurer, for tax due from the Williamstown Railroad Company for the year 1883.....	145 33
		Pennsylvania Railroad Company, for tax due from the United Railroad and Canal Companies of New Jersey, year ending March 31st, 1883.....	74,532 25
	25.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1883.....	20,000 00
	9.	John R. Franshaw, Treasurer, for tax due from Easton and Amboy Railroad Company for the year 1883.....	36,076 84
	27.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1883.....	20,000 00
		C. W. Littell, Treasurer, for tax due from Cumberland and Maurice River Railroad Company for 1883, interest to May 24th, 1884.....	504 37
	10.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1883.....	10,000 00
		Tax due from the Camden Gas Light Company for 1884.....	935 75
	16.	The Monmouth Park Association, tax due for 1884..	60 00
		The City Gas Light Company, tax due for 1884....	180 99
May		The Rahway Gas Light Company, tax due for 1884.	65 14
		The Mount Holly Water Company, tax due for 1884.....	7 50
		The Trenton Gas Light Company, tax due for 1884.	1,225 00
		The Masonic Hall Association, Morristown, tax due for 1884.....	10 00
		The Trenton Water Power Company, tax due for 1884.....	100 00
		The Mount Holly Insurance Company, tax due for 1884.....	72 28
		The Shiloh Turnpike Company, tax due for 1884...	6 00
		The Raritan Water Power Company, tax due for 1884.....	25 00
		The Long Branch Gas Light Company, tax due for 1884.....	83 68
		The Cape Island Gas Light Company, tax due for 1884.....	52 50
	17.	The Salem Gas Light Company, tax due for 1884...	93 69
		The Mullica Hill and Woodbury Turnpike Company, tax due for 1884.....	26 87
		The Gloucester Turnpike Company, tax due for 1884.....	15 00
June			

STATE TREASURER'S REPORT.

June	17.	By The American District Telegraph Company, tax due for 1884.....	\$73 94
		The Glassboro and Carpenter's Landing Turnpike Company, tax due for 1884.....	20 00
		The Lake Grove Water Company, tax due for 1884.....	1 50
		The Mullica Hill and Woodstown Turnpike Company, tax due for 1884.....	15 00
		The Patterson Market Company, tax due for 1884..	37 00
		The Milford Delaware Bridge Company, tax due for 1884.....	13 40
		The Dundee Water Power and Land Company, tax due for 1884	150 00
		The Pennsylvania Telephone Company, tax due for 1884.....	10 67
		The Enterprise Land Company, tax due for 1884...	80 00
		The Metropolitan Telephone and Telegraph Company, tax due for 1884.....	139 40
		The Mount Holly and Jobstown Turnpike Company, tax due for 1884.....	8 00
		The Jersey City Electric Light Company, tax due for 1884.....	61 73
		The Music Hall Association, Orange, tax due for 1884.....	50 00
		The Ammunition Manufacturers' Association, New York, tax due for 1884.....	1 00
		The Delaware River Telegraph Company, tax due for 1884.....	14 82
		The Beverly and Mount Holly Turnpike Company, tax due for 1884.....	6 00
	19.	The Mount Holly and Moorestown Turnpike Company, tax due for 1884.....	11 48
		The Burlington and Beverly Turnpike Company, tax due for 1884.....	3 65
		The Princeton Water Company, tax due for 1884...	50 00
		The Freehold and Howel Plank Road, tax due for 1884.....	6 92
		The Langdon Mining Company, tax due for 1884...	9 00
		The Bridgeton and Durfield Turnpike Company, tax due for 1884	7 00
		The Oil, Paint and Drug Publishing Company, tax due for 1884.....	150 00
		The Newark Fire Insurance Company, tax due for 1884.....	551 68
		The National Transit Company, tax due for 1884...	1,199 42
		The Central Stock Yard and Transit Company, tax due for 1884.....	520 00
		The New Jersey Freie Presse Company, tax due for 1884.....	5 00
		The Indiana Paint and Roofing Company, tax due for 1884.....	2 00
	23.	The Raritan Woolen Mill Co-operative Company, tax due for 1884.....	8 45
		The Newark and Rosendale Cement Company, tax due for 1884	250 00
		The Somerset County Agricultural Society, tax due for 1884.....	12 35
		The Enterprise Cranbury Company, tax due for 1884.....	25
		The Camden Horse Railroad Company, tax due for 1884.....	50 00
		The Passaic Water Company, tax due for 1884.....	421 25

STATE TREASURER'S REPORT.

17

June	23.	By The Temperance Hall Association, Trenton, tax due for 1884.....	\$10 00
		The Newark Oil Company, tax due for 1884.....	2 50
		The Bordentown and Columbus Turnpike Company, tax due for 1884.....	10 00
		The Edds Concession Company, tax due for 1884....	267 00
		The Hopewell and Ewing Turnpike Company, tax due for 1884.....	15 90
		The National Storage Company, tax due for 1884...	1,400 00
		The Merchants' Steamboat Company, tax due for 1884	51 20
		The Gloucester Ferry Company, tax due for 1884...	50 00
		The Bordentown Gas Light Company, tax due for 1884.....	31 99
		The Patent Water and Gas Pipe Company, tax due for 1884.....	50 00
		The Bordentown Hall Association, tax due for 1884.	7 10
		The East Brunswick and New Brunswick Turnpike Company, tax due for 1884.....	10 00
		The Hunterdon County Agricultural Society, tax due for 1884.....	10 00
		The Clark Neergaard Company, tax due for 1884...	12 00
		The New Jersey Manure Building Company, Newark, tax due for 1884.....	2 00
		The Trade Insurance Company, Camden, tax due for 1884.....	114 72
		The West Jersey Agricultural and Horticultural Society, tax due for 1884.....	1 00
		The Monmouth Cranberry Company, tax due for 1884.....	10 00
	24.	The South Jersey Overland Telephone and Telegraph Company, tax on capital stock.....	150 00
		The White Horse Turnpike Company, tax due for 1884.....	27 20
		The Hudson Insurance Company, Jersey City, tax due for 1884.....	332 41
		The Liberty Machine Works, tax due for 1884.....	55 00
		The Wooten Locomotive Works, tax due for 1884...	200 00
		The Rahway Mutual Fire Insurance Company, tax due for 1884.....	7 07
		The Cedar Cliff Land Company, tax due for 1884...	15 00
		The Shongum Company, tax due for 1884.....	2 00
		The New Jersey Plate Glass Insurance Company, tax due for 1884.....	39 75
	26.	The Bergen County Gas Light Company, tax due for 1884...	82 27
		The Jersey City Insurance Company, tax due for 1884.....	293 00
		The Consolidated Cork Company, tax due for 1884..	16 95
		The American Construction Company, tax due for 1884.....	2 00
		The Tolchester Steamboat Company, tax due for 1884.....	60 00
		The Bridgeton and Philadelphia Steamboat Company, tax due for 1884.....	10 50
		The Newark, Harrison and Kearny Horse Railroad Company, tax due for 1884.....	5 00
		The Newark and Irvington Street Railway Company, tax due for 1884.....	100 00
		The Newark and Bloomfield Street Railway Company, tax due for 1884.....	200 00

June	26.	By The Arlington Gas Light Company, tax due for 1884.....	\$8 73
		The Knickerbocker Guide Company, tax due for 1884.....	30 00
		The Tinton Falls Turnpike Company, tax due for 1884.....	17 20
		The Haddonfield and Camden Turnpike Company, tax due for 1884.....	20 00
		The Farmingdale Cranberry Company, tax due for 1884.....	3 00
		The Marsh Bog Cranberry Company, tax due for 1884.....	2 03
		The Mexican Guadalupe Mining Company, tax due for 1884.....	700 00
		The Mexican National Exploring and Mining Company, tax due for 1884.....	500 00
		The Susquehanna Flint Company, tax due for 1884..	55 00
		The Eatontown and Sea Shore Turnpike Company, tax due for 1884.....	11 11
	30.	The Kearny Land Company, tax due for 1884.....	100 00
		The Sea View Hotel Company, tax due for 1884...	50 50
		The Perth Amboy Gas Light Company, tax due for 1884.....	43 95
		The Pennsgrove Pier Company, tax due for 1884....	5 00
		The Yardleyville Delaware Bridge Company, tax due for 1884.....	26 45
		The Clifton Land and Building Association, tax due for 1884.....	160 00
		The Lakewood Hotel Association, tax due for 1884,	210 00
		The Warren County Gas Light Company, tax due for 1884.....	107 89
		The Easton Gas Light Company, tax due for 1884..	1 53
		The Bricksburg Land and Improvement Company, tax due for 1884	250 00
		The Fireman's Insurance Company, of Newark, N. J., tax due for 1884.....	763 72
		The Newark Electric Light and Power Company, tax due for 1884.....	131 50
		The Rock Lock Rosendale Cement Company, tax due for 1884.....	20 00
		The Phillipeburg Horse Car Railroad Company, tax due for 1884.....	50 00
		The Long Branch and Sea Bright Steamboat Company, tax due for 1884.....	33 10
		The Morristown Gas Light Company, tax due for 1884.....	166 62
		The Morris Aqueduct Company, tax due for 1884...	50 00
		The Ide Haverstick Company, tax due for 1884.....	56 90
		The Ocean Beach Association..	60 00
		The Jersey Spiegl and Iron Company, tax due for 1884.....	50 00
		The Port Monmouth Steamboat Company, tax due for 1884.....	25 00
		The Newton Gas Light Company, tax due for 1884.	23 30
		The Washburn Steamboat Company, tax due for 1884	150 00
		The Standard Fire Insurance Company, Trenton, tax due for 1884	161 35
		The Mount Holly Gas Light Company, tax due for 1884.....	71 20

STATE TREASURER'S REPORT.

19

June	30.	By The Yyuana Smelting and Mining Company, tax due for 1884.....	\$500 00
		Tax from the Constables Hook Railroad Company for the year 1883, interest to June 25th, 1884.....	491 93
		Tax from the Dover and Rockaway Railroad Company for the year 1883, interest to June 25th, 1884.....	870 74
		Tax from the High Bridge Railroad Company for the year 1883, interest to June 25th, 1884.....	2,766 57
		Tax from the Lake Hopatcong Railroad Company for the year 1883, interest to June 25th, 1884.....	922 32
		Tax from the Long Branch and Sea Shore Railroad Company for the year 1883, interest to June 25th, 1884.....	1,553 11
		Tax from the Longwood Valley Railroad Company for the year 1883, interest to June 25th, 1884.....	2,213 71
		Tax from the Manufacturers Railroad Company for the year 1883, interest to June 25th, 1884.....	405 62
		Tax from the Ogden Mine Railroad Company for the year 1883, interest to June 25th, 1884.....	979 62
		Tax from the South Branch Railroad Company for the year 1883, interest to June 25th, 1884.....	2,126 63
		Tax from the Toms River and Waretown Railroad Company for the year 1883, interest to June 25th, 1884.....	335 47
		Tax from the West End Railroad Company for the year 1883, interest to June 25th, 1884.....	89 28
July	1.	The Paterson Horse Railroad Company, tax due for 1884	25 00
		The Communipaw Oil Company, tax due for 1884..	10 00
		The Orange and Newark Horse Railroad Company, tax due for 1884	281 80
		The William S. Sharp Printing Company, tax due for 1884.....	11 00
		The Atlantic Company for the Culture of Cranberries, tax for 1884.....	189 30
		The Williamstown and Good Intent Turnpike Company, tax due for 1884.....	11 00
		The Trenton Delaware Bridge Company, tax due for 1884.....	198 90
		The Millville Gas Light Company, tax due for 1884.....	72 50
		The Millville Water Company, tax due for 1884....	25 00
		The Mutual Benefit Life Insurance Company, tax due for 1884.....	31,270 22
		The Crosswicks and Trenton Turnpike Company, tax due for 1884	19 47
		The Merchants Insurance Company, Newark, New Jersey, tax due for 1884.....	870 07
		The Long Branch Water Supply Company, tax due for 1884.....	250 00
		The Germania Insurance Company, Newark, tax due for 1884.....	274 11
		The Fort Lee Park and Steamboat Company, tax due for 1884.....	165 50
		The Highland Beach Company, tax due for 1884...	30 00
		The American Insurance Company, tax due for 1884	808 78
		The Freehold Gas Light Company, tax due for 1884	42 07

July	1.	By The Hoboken Free Stores Company, tax due for 1884.....	\$3 80
		The Barney Dumping Boat Company, tax due for 1884.....	1,000 00
		The Tuckerton and Long Branch Land, Building and Improvement Company, tax due for 1884.....	40 80
		The New York, Lake Erie and Western Railroad Company, on account of tax due for the year 1883, The Freehold and New York Railway Company, for tax due for the year 1883, interest to July 1st, 1883.....	13,000 00
			1,105 87
	2.	The Gloucester City Gas Light Company, tax due for 1884.....	81 23
		The Princeton Gas Light Company, tax due for 1884.....	218 47
		The Concert Hall Association, Mount Holly, tax due for 1884.....	14 17
		The Courier Publishing Association, Camden, tax due for 1884.....	9 00
		The Newark and South Orange Horse Car Company, tax due for 1884.....	75 00
		The Beaver Dam Cranberry Company, tax due for 1884.....	20 00
		The Masonic Hall Association, New Brunswick, tax due for 1884.....	15 40
		The Forked River Cranberry Company, tax due for 1884.....	20 00
		The Pilesgrove Dairy Association, tax due for 1884, The Freehold and Smithville Turnpike Company, tax due for 1884.....	4 38
			11 45
		The Paterson District Telegraph Company, tax due for 1884.....	20 00
		The Bridgeton and Millville Turnpike Company, tax due for 1884.....	9 42
		The Belvidere Water Company, tax due for 1884...	16 80
	3.	The Cumberland and Maurice River Telegraph Company, tax due for 1884.....	17 94
		The Gloucester Land Company, tax due for 1884...	50 00
		The Camden and Philadelphia Steamboat Ferry Company, tax due for 1884.....	400 00
		The Paterson Electric Light Company, tax due for 1884.....	9 80
		The Camden Construction Company, tax due for 1884.....	1 00
		The Manufacturers Land and Improvement Company, tax due for 1884.....	173 20
		The New Brunswick Fire Insurance Company, tax due for 1884.....	52 58
		The Little Wood River Mining and Smelting Company, tax due 1884.....	300 00
	7.	The Pullman Palace Car Company, tax due for 1884.....	109 89
		The Asbestos Paper Company, tax due for 1884.....	40 00
		The Freehold and Englishtown Turnpike Company, tax due for 1884.....	8 00
		The New Jersey Cranberry Company, tax due for 1884.....	20 00
		The Riverside Land Association, tax due for 1884..	100 00
		The Burlington Gas Light Company, tax due for 1884.....	148 75

STATE TREASURER'S REPORT.

21

July	7.	By The Bergen Turnpike Company, tax due for 1884...	\$52 00
		The National Color Printing Company, tax due for 1884.....	255 41
		The Trenton and Ewing Turnpike Company, tax due for 1884	9 00
	9.	The Southern Railroad Construction Company, tax due for 1884	1 10
		The Music Hall Association, Plainfield, tax due for 1884.....	40 00
		The Flemington Water Company, tax due for 1884..	25 00
	11.	The Flemington Gas Light Company, tax due for 1884.	46 03
		The Leve and Alden Printing Company, tax due for 1884.....	1 00
		The Holmdel and Keyport Turnpike Company, tax due for 1884	15 00
	15.	The Western Union Telegraph Company, tax due for 1884.....	1,214 23
		The Jersey City Gas Light Company, tax due for 1884	5,311 25
		The Gallilee Fishing Association, tax due for 1884..	5 20
		The Elizabeth and Newark Horse Railroad Company, tax due for 1884.....	232 73
		The Summit Sanitary Company, tax due for 1884...	2 00
		The National Fire and Marine Insurance Company, tax due for 1884.....	91 69
		The Trenton Horse Railroad Company, tax due for 1884.	36 10
		The Woodruff Sleeping and Parlor Coach Company, tax due for 1884.....	89 67
		The Belvidere Delaware Bridge Company, tax due for 1884.....	12 35
		The Ashland House Association, tax due for 1884...	32 50
		The Columbia Contracting Company, tax due for 1884.....	30 00
		The Freie Presse Printing Company, tax due for 1884.....	3 07
		The Building and Improvement Company, Eatontown, tax due for 1884.....	2 75
		The Unionist-Gazette Association, Somerville, tax due for 1884.	20 00
		The Manhattan Rubber Company, tax due for 1884..	6 13
		The American Trade Agency Company, tax due for 1884.....	1 50
		The Washburn Car Wheel Company, tax due for 1884.....	40 00
		The Gogebic Construction and Improvement Company, tax due for 1884.....	8 00
		The Somerville Water Company, tax due for 1884...	50 00
		The Wilson Land Company, tax due for 1884.....	18 00
		The Camden Fire Insurance Company, tax due for 1884.....	97 06
		The Philadelphia Mining and Smelting Company, tax due for 1884.....	300 00
		The Ocean City Improvement Company, tax due for 1884.....	90 75
		The Upper Delaware River Navigation Company, tax due for 1884.....	130 00
		The Trenton and Allentown Turnpike Company, tax due for 1884.....	18 00

July	15.	By The Moorestown and Mount Laurel Turnpike Company, tax due for 1884.....	\$10 00
		The West Jersey Nursery Company, tax due for 1884.....	9 60
	17.	The Red Bank and Eatontown Turnpike Company, tax due for 1884.....	14 00
		The Center Bridge Company, tax due for 1884.....	31 35
		The Brick and Stove Waterproofing Company, tax due for 1884.....	65 50
		The Hill National Spark Arrester Company, tax due for 1884.....	387 00
		The Pennsylvania Railroad Company, for tax due from the United Railroad and Canal Companies of New Jersey, quarter ending June 30th, 1884...	74,532 24
		The Highland Water Company, tax due for 1884...	500 00
		The Bridgeton Gas Light Company, tax due for 1884.....	257 16
	21.	The Matawan Propeller Company, tax due for 1884..	9 00
		The Matawan and Keyport Gas Light Company, tax due for 1884.....	15 83
		The Blackwoodtown Turnpike Company, tax due for 1884.....	13 63
		The Hoboken Land and Improvement Company, tax due for 1884.	1,473 80
		The Hudson County Gas Light Company, tax due for 1884.....	2,243 04
		The Myers Excursion and Navigation Company, tax due for 1884.....	50 00
		The Presnal Mica Mining Company, tax due for 1884.....	16 95
		The Nichols Land and Cattle Company, tax due for 1884.....	79 50
		The Trenton Times Publishing Company, tax due for 1884.....	15 00
		The Sea Bright Improvement Company, tax due for 1884.....	75 00
		The National Express Company, tax due for 1884...	54 69
		The Moorestown Agricultural and Industrial Society, tax due for 1884.....	3 17
	22.	The Keyport and Middletown Point Steamboat Company, tax due for 1884.....	66 44
		The Hackensack Water Company, tax due for 1884,	600 00
		The Central Cranberry Company, Phillipsburg, tax due for 1884.....	20 12
		The Transparent Ice Company, tax due for 1884....	59 80
		Tax due from the New York and Long Branch Railroad Company for the year 1883, interest to July 18th, 1884....	12,724 54
	23.	Tax due from the Delaware and Bound Brook Railroad Company for the year 1883, interest to July 17th, 1884.....	13,052 01
		The New Jersey Ice Company, tax due for 1884.....	200 00
		The Atlantic City Gas and Water Company, tax due for 1884.....	150 70
		The Kaighns Point and Philadelphia Ferry Company, tax due for 1884.....	25 00
		The New Haven Watch Company, tax due for 1884,	50 00
		The Red Bank and Woodbury Turnpike Company or Macadamized Road, tax due for 1884	14 30
		The Brielle Land Association, tax due for 1884.....	34 55

STATE TREASURER'S REPORT.

23

July	23.	By The Red Bank Gas Light Company, tax due for 1884,	\$63 23
	28.	The Berkshire Life Insurance Company, Massachu-	
		setts, tax due for 1884.....	36 48
		The Hackensack Gas Light Company, tax due for	
		1884.....	47 95
		The Coleville and Carpenter's Point Turnpike Com-	
		pany, tax due for 1884.....	5 10
		The Highland Bridge Company, tax due for 1884...	14 00
		The Union Mutual Life Insurance Company, of	
		Maine, tax due for 1884	23 66
		The Elizabethtown Gas Light Company, tax due for	
		1884.....	388 13
		The Pacific Placer Mining Company, tax due for	
		1884.....	50 00
		The National Life Insurance Company, tax due for	
		1884.....	38 90
		The Union Central Life Insurance Company, tax	
		due for 1884.....	9 36
		The New York, Lake Erie and Western Dock and	
		Improvement Company, tax due for 1884.....	604 00
		The Congress Hall Hotel Company, tax due for	
		1884.....	131 04
		The Plainfield Gas Light Company, tax due for	
		1884.....	337 89
		The Peoples Gas Light Company, Jersey City, tax	
		due for 1884.....	666 15
		The Provident Savings Life Assurance Company,	
		tax due for 1884.....	79 02
		The Gas Light Company of the City of New	
		Brunswick, tax due for 1884	549 05
		The Point Pleasant Delaware Bridge Company, tax	
		due for 1884.....	15 90
		The C. Edgar Sutphen Company, with interest, tax	
		due for 1884.....	22 22
		Tax due from the New Jersey Southern Railroad	
		Company for 1883, with interest to July 23d,	
		1884.....	4,077 50
		Tax due from the Vineland Railway Company for	
		the year 1883, interest to July 23d, 1884.....	1,820 00
	30.	The Camden and Atlantic Land Company, tax due	
		for 1884.....	34 60
		The Atlantic City Water Company, tax due for 1884,	
		The Manhattan Life Insurance Company, tax due	
		for 1884.....	218 50
		The Middletown and Keyport Turnpike Company,	
		tax due for 1884.....	178 30
		The Freehold and Colts Neck Turnpike Company,	
		tax due for 1884.....	8 02
		The Star Machine Company, tax due for 1884.....	8 65
		The Morris and Essex Railroad Company, on ac-	
		count of tax due for the year 1883.....	85 85
		The Citizens Gas Light Company, Newark, New	
		Jersey, tax due for 1884.....	20,000 00
		The Washington Life Insurance Company, tax due	
		for 1884, with interest.....	2,042 99
		The Galveston and St. Louis Construction Company,	
		tax due for 1884, with interest.....	988 06
		The United States Life Insurance Company, tax due	
		for 1884.....	42 92
		The Citizens Coach Company, Camden, New Jersey,	
		tax due for 1884.....	160 68
			20 20
August	4.		

August	5.	By The Ætna Life Insurance Company, Hartford, Connecticut, tax due for 1884.....	\$110 60
		The Elberon Casino, New Jersey, tax due for 1884..	29 00
		The Lawrence Mineral and Timber Company, tax due for 1884.....	52 50
		The Broadway Land and Building Company, Paterson, New Jersey, tax due for 1884.....	20 00
		The San Rafael Cattle Company, tax due for 1884..	149 50
		The Fairview Land Improvement Company, tax due for 1884.....	10 75
		The Central New Jersey Land and Improvement Company, tax due for 1884.....	2,161 32
		The Washington Market Association, Trenton, New Jersey, tax due for 1884.....	50 00
	6.	The Trenton Flint and Spar Company, tax due for 1884.....	97 12
		The Fruit Growers' Union Company, Hammonton, New Jersey, tax due for 1884.....	2 80
		The Arlington Homestead Association, tax due for 1884.....	101 27
		The Consolidated Telephone Company, New York, tax due for 1884.....	123 37
		The Penn Fruit Company, tax due for 1884.....	69 00
	11.	The Mount Laurel Farmers' Club, tax due for 1884, with interest.....	1 35
		The Lambertville Water Power Company, tax due for 1884.....	50 00
		The Salem Lecture Hall Company, tax due for 1884..	5 00
		The Arlington Improvement Company, tax due for 1884.....	14 50
		The Easton Delaware Bridge Company, tax due for 1884.....	29 70
		The Garfield Land and Improvement Company, tax due for 1884.....	2 38
	13.	The Bergen County Agricultural Society, tax due for 1884.....	5 00
		The Morrisville Grove and Land Association, tax due for 1884.....	12 50
		The State Mutual Life Insurance Company, tax due for 1884.....	281 14
		The Virginia Coal and Coke Company, tax due for 1884, with interest.....	1 02
		The Wantage Valley Iron Company, tax due for 1884, with interest.....	1 02
		The Doeris Mining Company, tax due for, 1884, with interest.....	2 04
		The Allentown Dairy Association, tax due for 1884..	4 91
		The Carbolic Soap Company, New York, tax due for 1884.....	42 00
		The Metropolitan Life Insurance Company, tax due for 1884.....	1,215 48
	18.	The Cedar Lake Company, tax due for 1884.....	7 00
		The Ellisburgh and Mariton Turnpike Company, tax due for 1884.....	51 40
		The Lambertville Gas Light Company, tax due for 1884.....	93 36
		The East Side Land Company, Paterson, tax due for 1884.....	32 30
		The Van Riper Land Company, Paterson, tax due for 1884.....	7 80

STATE TREASURER'S REPORT.

25

August	18.	By The Millville Stock Building Association, tax due for 1884.....	\$65 00
		The Milltown Turnpike Company, tax due for 1884, with interest.....	3 58
		The Richardton Land and Improvement Company, tax due for 1884, with interest.....	101 50
		The Pleasantville and Atlantic City Turnpike Company, tax due for 1884.....	16 00
		The Holmdel and Middletown Turnpike Company, tax due for 1884.....	8 00
		The Lincoln Land Company, New York, tax due for 1884, with interest.....	50 75
		The Toms River and Forked River Turnpike Company, tax due for 1884.....	10 00
		The Lake View Home Company, tax due for 1884..	15 25
		The Newark Gas Light Company, tax due for 1884..	4,695 86
		The Salem Transportation Company, tax due for 1884.....	14 00
		The Sea Isle Improvement Company, tax due for 1884.....	96 00
		The Pacific Land Company, tax due for 1884.....	13 30
		The Atlantic City Yachtman's Association, tax due for 1884, with interest.....	1 10
		The Poors' Railroad Manual Company, tax due for 1884, with interest.....	10 20
		The Crystal Lake Ice Company, tax due for 1884, with interest.....	29 00
		The Trenton Telephone Company, tax due for 1884.....	186 39
	20.	The South Jersey Telegraph Company, tax due for 1884.....	274 28
		The Contreton Turnpike Company, tax due for 1884.....	7 15
		The Keystone Rubber Company, tax due for 1884...	4 00
	27.	The New Jersey Deutsch Zeitung, tax due for 1884...	10 00
		The McKirgan Oil Company, tax due for 1884.....	75 00
		The Middletown Turnpike Company, tax due for 1884.....	7 07
		The Metropolitan Construction Company, tax due for 1884.....	10 00
		The Monmouth County Plank Road Company, tax due for 1884.....	26 00
		The Perth Amboy Water Company, tax due for 1884.....	100 00
		The Moorestown and Camden Turnpike Company, tax due for 1884.....	36 00
		The Granger Water-Gas Company, tax due for 1884.....	500 00
		The Passaic Gas Light Company, tax due for 1884, with interest.....	191 35
		The Bay Head Land Company, tax due for 1884....	18 00
		The Masonic Hall Association, Trenton, tax due for 1884.....	100 00
		The Marlboro and Quinton Turnpike Company, tax due for 1884, with interest.....	7 14
		The Greenville Gas Light Company, tax due for 1884, with interest.....	103 55
		The Long Branch Ocean Pier Company, tax due for 1884, with interest.....	137 92
		The Keyport Propeller Company, tax due for 1884, with interest.....	12 24
September	2.		

September 2.	By The Saunders Manufacturing Company, tax due for 1884.....	\$18 90
	The Cornell Bingham Company, tax due for 1884..	60 00
	The East Newark Gas Light Company, tax due for 1884.....	30 14
	The New Brunswick and Cranbury Turnpike Company, tax due for 1884.....	25 09
	The Central Cranberry Company, tax due for 1884..	20 40
	The Palisade Company, tax due for 1884, with interest.....	20 40
	The Pavonia Ferry Company, tax due for 1884.....	6 00
	The Pavonia Horse Railroad Company, tax due for 1884.....	45 00
	The McIntosh Fire Armor and Respirator Company, tax due for 1884.....	1 00
	The Union Mutual Investment Company, tax due for 1884, with interest.....	1 05
	The Riegelsville Delaware Bridge Company, tax due for 1884.....	18 90
	The Bloomfield Building Association, tax due for 1884.....	2 00
3.	The New York Car Trust Company, tax due for 1884.....	87 50
	The Patrons' Hall Association, tax due for 1884, with interest.....	2 74
	The Binder Milling, Mixing and Mining Company, tax due for 1884.....	100 00
	The Passaic and Hackensack Bridge Company, tax due for 1884.....	100 00
	The Newark Plank Road Company, tax due for 1884.....	162 00
	The Associates of the Jersey Company, tax due for 1884.....	100 00
8.	The Rosenhayn Land Company, tax due for 1884...	16 00
	The Union Cranberry Company, tax due for 1884...	100 00
	The Manalapan and Pattern Corner Turnpike Company, tax due for 1884.....	5 60
	The National Construction and Improvement Company, tax due for 1884, with interest.....	102 17
	The Starin City, River and Harbor Transportation Company, tax due for 1884.....	100 00
	The Oakwood Cranberry Association, tax due for 1884.....	12 00
	The New Jersey and North Carolina Land and Lumber Company, tax due for 1884.....	1 00
	The Sea Isle City Turnpike Company, tax due for 1884, with interest.....	6 11
	The Taxpayers' Protective Association, of New Brunswick, tax due for 1884, with interest.....	20 45
	A. D. Chambers, Acting Treasurer, balance of tax due from the Morris and Essex Railroad Company for the year 1883.....	30,000 00
10.	The Acquackanonk Water Company, tax due for 1884.....	200 00
	The North American Construction Company, tax due for 1884.....	21 00
16.	The Union and Middlesex Agricultural Society, tax due for 1884.....	12 50
	The Manalapan and Freehold Turnpike Company, tax due for 1884.....	8 25

STATE TREASURER'S REPORT.

27

September 16.	By The New Jersey Land and Dock Company, tax due for 1884, with interest.....	\$3 06
	The Monmouth Casino, tax due for 1884, with interest.....	24 60
	The Northwestern Mutual Life Insurance Company, tax due for 1884.....	216 62
	The Rio Grande and Texas Land and Mining Company, tax due for 1884, with interest.....	51 30
	The Greenwood Lake Steamboat Company, tax due for 1884, with interest.....	1 71
	The Fidelity and Casualty Company, tax due for 1884.....	47 67
24.	The Mississippi Valley Construction Company, tax due for 1884.....	10 00
	The Saxonia Mining and Reduction Company, tax due for 1884.....	27 00
	The Chatauqua Gold Mining Company, tax due for 1884.....	154 50
30.	The New York, Lake Erie and Western Railroad Company, for account of tax for the year 1883...	13,966 18
October 2.	The Bordentown and Crosswicks Turnpike Company, tax due for year 1884.....	10 50
	The Wilcox and Gibbs Guano Company, tax due for 1884, with interest.....	388 93
	The Rutherford Heights Association, tax due for 1884, with interest.....	92 70
7.	Saint Nicholas Construction Company, tax due for the year 1884.....	300 00
	Toms River Land Improvement Company, tax due for the year 1884.....	25 00
9.	New York, Lake Erie and Western Railroad Company, for tax due from railroads operated by them for the year 1883.....	3,150 00
	The Peoples Gas Light Company, of Paterson, tax due for the year 1884.....	185 00
	The Paterson Gas Light Company, tax due for the year 1884, with interest.....	706 77
	The Hoboken Coal Company, tax due for the year 1884.....	100 00
	The Roselle Land and Improvement Company, tax due for the year 1884.....	135 00
	The East Orange Skating Company, tax due for the year 1884.....	25 00
11.	The Equitable Life Assurance Society of the United States, tax due for the year 1884.....	3,013 52
14.	Henry C. Kelsey, Secretary of State, amount of tax received for the current year from Life Insurance Companies of other States.....	3,186 20
	The New York, Susquehanna and Western Railroad Company, for tax due for the year 1883.....	5,500 00
	The Telemeter Company, tax due for the year 1884.....	200 00
	The Barnegat City Beach Association, tax due for the year 1884.....	80 00
	Henry C. Kelsey, Secretary of State, for amount received as tax from certificates of incorporation filed in his office to September 30th, 1883, as per supplement to act approved March 5th, 1883.....	17,843 00
15.	The Pennsylvania Railroad Company, for tax due from the United Companies of New Jersey, quarter ending September 30th, 1883.....	74,532 25

STATE TREASURER'S REPORT.

October	15.	By The New Jersey Warehouse and Guaranty Company, tax due for the year 1884.....	\$500 00
		The Englewood Cranberry Company, tax due for the year 1884.....	99 00
	20.	The Bordentown Reservoir and Water Company, tax due for the year 1884.....	29 13
		The New York and New Jersey Telephone Company, (as successors to New Jersey Telephone Company,) tax due for the year 1884.....	1,588 35
	23.	The Edgewater and New York Land and Ferry Company, tax due for the year 1884.....	2 50
	27.	The Berkeley Land and Improvement Company, tax due for the year 1884.....	350 00
		H. C. Deming, Treasurer, for tax due from the New Jersey and New York Railroad for the year 1883, interest to October 22d, 1884.....	1,516 83
		H. C. Deming, Treasurer, for tax due from the New Jersey and New York Railroad for the year 1882, interest to October 22d, 1884.....	1,659 33
		John Sayre, Assistant Treasurer, for tax due from the Lehigh and Hudson River Railroad Company for 1883, interest to October 24th, 1884.....	3,306 41
		The Rake Pond Cranberry Company, tax due for the year 1884.....	30 00
	30.	The Iron Steamboat Company, tax due for the year 1884.....	2,000 00
		The Lumberville Delaware Bridge Company, on account of tax due for the year 1884.....	7 88
		The Continental Life Insurance Company, for account of tax due for the year 1884.....	20 44
	31.	The New York, Susquehanna and Western Railroad Company, for balance of tax due for the year 1883.....	6,286 68
		The Delaware Bay and Cape May Railroad Company, for tax due for the year 1883, interest to October 27th, 1884.....	265 90
			<hr/> \$858,025 60

STATEMENT B.

STATE PRISON RECEIPTS.

1883.			
November	8.	By C. B. Moore, Supervisor, for convict labor, &c., for month of October, 1883.....	\$6,155 49
December	7.	C. B. Moore, Supervisor, for convict labor, &c., for month of November, 1883.....	6,682 14
1884.			
January	4.	C. B. Moore, Supervisor, for convict labor, &c., for month of December, 1883.....	2,863 98
February	11.	C. B. Moore, Supervisor, for convict labor, &c., for month of January, 1884.....	7,242 75
March	11.	C. B. Moore, Supervisor, for convict labor, &c., for month of February, 1884.....	9,420 69
April	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of March, 1884.....	5,715 73
May	9.	C. B. Moore, Supervisor, for convict labor, &c., for month of April, 1884.....	5,866 99
June	5.	C. B. Moore, Supervisor, on account convict labor, &c., for month of May, 1884.....	5,694 82

STATE TREASURER'S REPORT.

29

June	10.	By C. B. Moore, Supervisor, balance convict labor, &c., for month of May, 1884.....	\$1,320 90
July	7.	C. B. Moore, Supervisor, for convict labor, &c., for month of June, 1884.....	4,996 31
August	11.	C. B. Moore, Supervisor, for convict labor, &c., for month of July, 1884.....	3,407 88
September	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of August, 1884.....	3,154 58
October	2.	C. B. Moore, Supervisor, for convict labor, &c., for month of September, 1884.....	4,928 10
			<hr/> \$67,448 36

STATEMENT C.

TEMPORARY LOAN.

1883.

December	31.	By Bordentown Banking Company, for amount of loan for sixty days from date.....	\$50,000 00
----------	-----	---	-------------

STATEMENT D.

DIVIDENDS ON STOCKS OF UNITED COMPANIES.

1884.

January	11.	By W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to January 1st, 1884.....	\$7,217 50
April	15.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to April 1st, 1884.....	7,217 50
July	11.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to July 1st, 1884.....	7,217 50
October	11.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to October 1st, 1884.....	7,217 50
			<hr/> \$28,870 00

STATEMENT E.

JUDICIAL FEES.

1883.

November	8.	By R. H. Moore, Clerk Mercer County, services of Chief Justice Beasley, October Term, 1883.....	\$50 81
	23.	John H. Nelden, Clerk Sussex County, services of Justice William J. Magie, April Term, 1883.....	170 87
		John H. Nelden, Administrator, Clerk Sussex County, services of Justice William J. Magie, April, September and December Terms, 1880, and April and September Terms, 1881.....	224 74
		John M. Hyde, Clerk Hunterdon County, services of Chief Justice Beasley, April and September Terms, 1883.....	130 68
		Benjamin F. Lee, Clerk of Supreme Court, for services of Chancellor and Justices of Supreme Court, September Term, 1883.....	1,363 91

December	7.	By F. L. Godfrey, Clerk of Cumberland County, services of Justice Alfred Reed, October Term, 1883.....	\$34 89
	21.	C. S. Hill, Clerk of Middlesex County, services of Justice E. W. Scudder, December Term, 1883.....	82 00
	31.	Jonathan Hand, Clerk of Cape May County, services of Justice Alfred Reed, December Term, 1883.....	27 97
1884.			
January	4.	J. C. Hollinshead, Clerk of Camden County, services of Justice Joel Parker, October Term, 1883.....	83 03
	14.	H. C. Loudenslager, Clerk of Gloucester County, services of Justice Joel Parker, December Term, 1883.....	18 43
		Samuel Taylor, Clerk of Bergen County, services of Justice Jonathan Dixon, September Term, 1883...	52 40
		J. S. Vosseller, Clerk of Union County, services of Justice B. Van Syckel, October Term, 1883.....	91 35
	28.	J. M. Lippincott, Clerk of Salem County, services of Justice Alfred Reed, October Term, 1883.....	25 52
	31.	John B. Deacon, late Clerk of Burlington County, services of Justice Joel Parker, April and September Terms, 1883.....	50 31
February	11.	M. S. Condit, Clerk of Morris County, services of Justice William J. Magie, October Term, 1883...	45 94
		R. H. Moore, Clerk of Mercer County, services of Chief Justice Mercer Beasley, January Term, 1884.....	59 56
March	10.	Benjamin F. Lee, Clerk, for fees, &c., of Justices of the Supreme Court, November Term, 1883.....	915 23
	11.	George S. Duryee, Clerk, for fees of Chancellor, October Term, 1883.....	3,700 62
April	7.	C. S. Hill, Clerk of Middlesex County, for services of Justice E. W. Scudder, December Term, 1883..	200 67
	8.	Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice M. Beasley, December Term, 1883.....	80 33
	15.	Samuel Taylor, Clerk of Bergen County, for services of Justice Jonathan Dixon, December Term, 1883..	63 27
		J. C. Hollinshead, Clerk of Camden County, for services of Justice Joel Parker, January Term, 1884..	62 37
	25.	H. C. Loudenslager, Clerk of Gloucester County, for services of Justice Joel Parker, April Term, 1884..	12 40
May	5.	Morgan Hand, for Clerk of Cape May County, for services of Justice Alfred Reed, April Term, 1884..	35 82
	22.	J. S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, January Term, 1884...	103 08
		M. S. Condit, Clerk of Morris County, for services of Justice William J. Magie, January Term, 1884..	37 81
June	10.	J. M. Lippincott, Clerk of Salem County, for services of Justice Alfred Reed, January Term, 1884.....	10 36
	17.	Benjamin F. Lee, Clerk, for fees, &c., of Justices of the Supreme Court, February Term, 1884.....	940 31
July	2.	George S. Duryee, Clerk, for fees of Chancellor, February Term, 1884.....	4,217 67
		R. H. Moore, Clerk Mercer County, for services of Chief Justice Beasley, May Term, 1884.....	53 52
		John H. Nelden, Clerk Sussex County, for services of Justice William J. Magie, September and December Terms, 1883.....	70 16
	7.	L. A. Down, Clerk Atlantic County, on account for services of Justice Alfred Reed, December Term, 1883.....	67 12

STATE TREASURER'S REPORT.

31

August	4.	By W. L. Hoagland, Clerk Warren County, for services of Chief Justice Beasley, for Terms from December, 1880, to December, 1882, inclusive.....	\$422 79
September	10.	Peter Voorhees, Clerk Hunterdon County, for services of Chief Justice Beasley, for April Term, 1884.....	67 76
October	7.	Jonathan Hand, Clerk Cape May County, for services of Justice Alfred Reed, for September Term, 1884.....	40 85
		H. C. Loudenslager, Clerk Gloucester County, for services of Justice Joel Parker, for September Term, 1884.....	35 15
	9.	William M. Smith, Clerk Passaic County, on account for services of Justice Jonathan Dixon, to close of April Term, 1884.....	663 03
	14.	L. A. Down, Clerk Atlantic County, on account for services of Justice Alfred Reed, April Term, 1884..	50 00
		Joseph C. Hollinshead, Clerk Camden County, on account for services of Justice Joel Parker, May Term, 1884.....	96 90
		H. K. Van Horn, Clerk Hudson County, for services of Justice M. M. Knapp, September and December Terms, 1883, and April Term, 1884.....	678 27
	23.	Melvin S. Condit, Clerk Morris County, for services of Justice William J. Magie, May Term, 1884....	39 81
	27.	F. L. Godfrey, Clerk Cumberland County, for services of Justice Alfred Reed, to the close of October Term, 1884.....	98 14
	31.	J. M. Lippincott, Clerk Salem County, for services of Justice Alfred Reed, May Term, 1884.....	24 67
		George S. Duryee, Clerk in Chancery, for services of the Chancellor to the close of May Term, 1884..	3,187 40
		Henry C. Kelsey, Secretary of State, for services of the Chancellor for the year ending September 30th, 1884.....	291 56
			<hr/>
			\$18,779 48

STATEMENT F.

OFFICIAL FEES.

1884.	31.	By Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending December 31st, 1883.....	\$2,095 81
		Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending March 31st, 1884.....	9,390 75
		Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending June 30th, 1884.....	1,681 28
		Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending September 30th, 1884.....	1,357 36
			<hr/>
			\$14,525 20

STATEMENT G.

REAL ESTATE.

1884.	23.	By proceeds of sale of certain lands of the State in the borough of Chambersburg, as per act approved April 14th, 1884.....	\$15,000 00
-------	-----	---	-------------

STATEMENT H.

STATE TAX.

1883.			
December 12.	By George H. Farrier, Collector Hudson County, on account 1882.....		\$10,000 00

STATEMENT I.

FINES AND FORFEITED RECOGNIZANCES.

1883.			
December 12.	By James Buchanan, for fine imposed, State v. Hoff, for violating law on adulteration of milk.....		\$50 00
1884.			
January 14.	C. E. Hendrickson, Prosecutor of Pleas of Burlington County, State v. John Musk, as witness.....	142	50
March 5.	W. W. Cutler, Prosecutor of Pleas of Morris County, State v. John Bouden et al.....	334	12
April 15.	Oscar Kean, Prosecutor of Pleas of Essex County, State v. Louis Lehle.....	475	00
	25.	George S. Duryee, Clerk in Chancery, for fine for contempt case of Hugg v. Fath.....	5 00
June 10.	Joseph Thompson, Prosecutor of Pleas of Atlantic County, State v. Henry W. Stewart.....	237	50
	17.	J. B. Lenior, Justice of the Peace, for fine collected in violation of the Fishing act.....	6 66
	30.	Benjamin F. Wood, Justice of the Peace, State v. Samuel and Isaac Pedrick, for selling adulterated milk.....	50 00
August 4.	J. Kearney Rice, on account State v. Christopher Cullan.....	115	81
		Oscar Kean, Prosecutor of Pleas of Essex County, on account of State v. Dusandiand.....	28 50
	30.	James M. Casseedy, Justice of the Peace, State v. Charles P. Dempsey, for selling adulterated milk,	50 00
September 3.	John H. DeMott, Justice of the Peace, State v. Frederick Rynemine, for selling adulterated milk,	50 00	
	10.	Charles G. Meyers, Justice of the Peace, State v. George Gilman, for selling adulterated milk.....	50 00
			<hr/> \$1,595 09

STATEMENT K.

COMMISSIONS.

1884.			
May 9.	By Williard C. Fisk, Private Secretary to Governor, for 120 Commissions to Commissioners of Deeds for New Jersey in other States.....		\$600 00

STATEMENT L.

REVISED STATUTES.

1884.			
October 30.	By F. D. Linn & Co., for 100 bound copies of Revised Statutes.....		\$550 00

STATEMENT M.

DISCHARGED CONVICTS.

1884.			
October	31.	By P. H. Lavery, Keeper, for amount unexpended for the fiscal year.....	\$242 50

STATEMENT N.

INDUSTRIAL SCHOOL RECEIPTS.

1884.			
August	4.	By Samuel L. Baily, for proceeds of labor of inmates, from April 5th to July 18th, 1884.....	\$157 10

STATEMENT O.

ASSESSMENTS ON PRIVATE ACTS.

1884.			
May	5.	By An act to incorporate the Hudson County Aqueduct Company, as per Chapter 153, Laws of 1884.....	\$50 00
October	14.	An act for the relief of Edmund Teel.....	25 00
		An act for the relief of Joseph B. Cornish.....	25 00
		An act for the relief of Charles S. Strader.....	25 00
			<hr/>
			\$125 00

STATEMENT P.

STATE HOUSE EXPENSES.

1884.			
October	30.	By John A. Brown, Janitor, for proceeds of sale of old carpet, &c.....	\$35 00

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$114,777 38
	2. State Lunatic Asylums.....	88,179 53
	3. Legislature	74,707 78
	4. Militia	67,093 63
	5. Advertising.....	66,556 40
	6. State Prison Salaries.....	65,905 59
	7. State Prison Maintenance.....	59,600 74
	8. Printing.....	51,115 33
	9. Public Debt.....	50,000 00
	10. Temporary Loan.....	50,000 00
	11. Reform School.....	42,969 25
	12. Salaries.....	39,528 78
	13. County Lunatic Asylums.....	35,499 73
	14. Blind and Feeble-Minded.....	28,703 49
	15. Home for Disabled Soldiers.....	26,715 26
	16. State Institution for Deaf and Dumb.....	25,913 65
	17. State House Expenses.....	25,367 70
	18. Clerical Services.....	23,866 98
	19. Normal School.....	15,000 00
	20. Law and Equity Reports.....	11,993 10
	21. State Board of Assessors.....	11,694 73
	22. Riparian Commission.....	11,000 00
	23. Bounties on Sugar.....	9,607 11
	24. Geological Survey.....	8,887 85
	25. Agricultural Experiment Stations.....	8,880 91
	26. Education	8,756 21
	27. State Prison Wall.....	7,410 63
	28. Fisheries.....	7,080 81
	29. Requisitions.....	6,611 53
	30. Stationery and Postage.....	6,488 94
	31. State Prison Repairs.....	6,174 47
	32. Normal School Scholarship.....	5,000 00
	33. Legal Expenses.....	4,718 93
	34. Bureau of Statistics.....	4,085 62
	35. Arsenal.....	3,729 72
	36. Agriculture	3,729 21
	37. State Board of Health.....	3,530 80
	38. Water Supply Commission.....	3,269 49
	39. Vital Statistics.....	3,144 43
	40. Pensions.....	3,128 26
	41. Washington Headquarters.....	2,500 00
	42. Dickinson's Forms.....	2,500 00
	43. Industrial School.....	2,500 00
	44. Labor Inspection.....	2,414 87

STATE TREASURER'S REPORT.

35

Statement 45. Free School Libraries.....	\$2,410 00
46. Wrecks	2,163 22
47. Inspection of Milk.....	2,082 75
48. Incidental.....	1,999 25
49. Food Fishes.....	1,800 00
50. Pleuro Pneumonia.....	1,733 03
51. Discharged Convicts.....	1,500 00
52. State Library.....	1,495 79
53. Farnum School.....	1,200 00
54. Inaugural Expenses.....	1,028 35
55. New Jersey Rifle Association.....	1,000 00
56. School Fund Expenses.....	959 68
57. Interest.....	821 91
58. Sinking Fund Expenses.....	569 72
59. Binding.....	499 50
60. Normal School Repairs.....	475 72
61. State Prison Gas Works.....	398 10
62. Preservation of Records.....	200 00
63. Cost on Forfeited Recognizances.....	197 27
64. Library Improvement.....	150 00
65. Soldiers' State Bounty.....	56 86
66. Fines and Forfeited Recognizances.....	20 00
	<hr/>
	\$1,120,495 79

STATEMENT 1.

COURT EXPENSES.

1883.		
November	2.	To Hon. Theodore Runyon, one month's salary as Chancellor, to November 1st, 1883.....
		\$833 33
	8.	Knickerbocker Ice Company, for ice furnished Vice Chancellor's Chamber, Newark.....
		8 75
	9.	Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice Chancellor, to November 2d, 1883.....
		1,870 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8th, 1883.....
		601 22
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to November 10th, 1883.....
		690 38
	14.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to November 15th, 1883....
		766 36
		First National Bank, Jersey City, three months' rent of office for Vice Chancellor, to November 1st, 1883.....
		125 00
		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to March 15th, 1883....
		1,750 00
	15.	Walker, Tucker & Co., for check protector stamp, &c., for Clerk of Supreme Court.....
		28 00
	21.	John B. Johnston, for forty-one days as Sergeant-at-Arms in Vice Chancellor Bird's Court, to November 20th, 1883.....
		123 00
	22.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 23d, 1883....
		629 70
	26.	The Camden County Bar Association, three months' rent of chamber for Vice Chancellor Bird, to November 1st, 1883.....
		125 00
		G. D. W. Vroom, three months' salary as Supreme Court Reporter, to November 26th, 1883.....
		125 00
	27.	Hon. William J. Magie, one month's salary as Justice of Supreme Court, to November 28th, 1883....
		619 30

December	5.	To Hon. Theodore Runyon, one month's salary as Chancellor, to December 1st, 1883.....	\$833 33
		R. A. Haggerty, twenty-eight days' services as Sergeant-at-Arms in Vice Chancellor's Court, Newark, to December 3d, 1883.....	84 00
		Walter S. Knight, three months' services as Stenographer for Vice Chancellor's Court, to November 30th, 1883.....	730 00
		Barker Gummere, six days' services as Advisory Master.....	90 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to December 8th, 1883.....	601 22
	10.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to December 10th, 1883.....	690 38
	14.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to December 15th, 1883....	766 36
	17.	Theodore C. Maple, for type writer supplies furnished Clerk of Supreme Court.....	8 00
		Joseph B. Pierson, for thirty-one days' services as Sergeant-at-Arms of Supreme Court, to December 14th, 1883.....	93 00
		George L. Dean, for thirty-one days' services as Crier of Supreme Court, to December 14th, 1883..	93 00
		The W. S. Sharp Printing Company, printing calendars, &c., for Clerk in Chancery....	47 25
	18.	John B. Johnston, thirty-seven days as Sergeant-at-Arms of Supreme Court, to December 14th, 1883..	111 00
	20.	Edward D. Fox, for services rendered Court of Pardons, from September 16th to December 16th, 1883.....	25 00
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to December 23d, 1883.....	629 70
	28.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to December 28th, 1883.....	619 30
	31.	John H. Stewart, three months' salary as Chancery Reporter, to December 30th, 1883.....	125 00
		W. H. Hawkins, for services, &c., in Vice Chancellor's Court, Camden, from July 6th to December 26th, 1883.....	64 00
		George M. Wright, Treasurer, for pay of Court of Errors, Appeals and Pardons, November Term, 1883.....	1,279 00
		Joseph D. Bedle, for services as Advisory Master, from May 20th, 1882, to August 28th, 1883.....	75 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to January 1st, 1884.....	833 33
1884.			
January	2.	R. A. Haggerty, twenty-two days' services as Sergeant-at-Arms in Vice Chancellor's Court, Newark, to December 31st, 1883.....	66 00
	7.	A. E. Irwin, for services as Stenographer to Vice Chancellor Bird, at Camden.....	110 00
	9.	Hon. Alfred Reed, three months' salary as Justice of the Supreme Court, to January 8th, 1884.....	601 22
		Mackenzie & Wilkes, for repairing press in office of Clerk of Supreme Court.....	18 15
	11.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to January 10th, 1884.....	690 38

January	11.	To Hon. John T. Bird, three months' salary as Vice Chancellor, January 3d, 1884, seventy-five days per diem allowance, to January 7th, 1884.....	\$2,000 00
	16.	Naar, Day & Naar, for printing rules, &c.....	31 75
		Naar, Day & Naar, for printing blanks for Clerk in Chancery and Clerk of Supreme Court.....	87 45
		Edward D. Fox, for services rendered Court of Pardons.....	8 33
	21.	Hon. Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to January 8th, 1884	1,877 53
	22.	Hon. David A. Depue, for one month's salary as Justice of the Supreme Court, to January 15th, 1884.....	766 36
	23.	W. B. Williams, for services rendered as Advisory Master	210 00
	28.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to January 23d, 1884.....	629 70
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to January 28th, 1884.....	619 30
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to January 27th, 1884.....	2,289 75
February	1.	R. A. Haggerty, for twenty-six days' services in Vice Chancellor's Court at Newark, to January 31st, 1884.....	78 00
	4.	Hon. Theodore Runyon, one month's salary as Chancellor, to February 1st, 1884.....	833 33
		John B. Johnston, thirty days' services at Sergeant-at-Arms, Court of Chancery, to February 4th, 1884.....	90 00
	6.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, Newark, to December 31st, 1884.....	250 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to February 1st, 1884.....	601 22
	8.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to February 2d, 1884.....	1,960 00
	11.	The Camden Bar Association, three months' rent of room for Vice Chancellor Bird, to February 1st, 1884.....	125 00
		First National Bank, Jersey City, for three months' rent of room for Vice Chancellor Van Fleet, to February 1st, 1884.....	125 00
	13.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to February 15th, 1884.....	1,750 00
	14.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to February 10th, 1884.....	690 38
	18.	Hon. David A. Depue, one month's salary as Justice of Supreme Court, to February 15th, 1884.....	766 36
	21.	Hon. Mercer Beasley, four months' salary as Chief Justice of Supreme Court, to February 8th, 1884..	2,854 76
	25.	Hon. E. W. Scudder, one month's salary as Justice of Supreme Court, to February 23d, 1884.....	629 70
	27.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to February 28th, 1884.....	125 00
	28.	Charles H. Fox, for binding Cases in Court for Secretary of State.....	19 50

March	3.	To B. A. Haggerty, for twenty-four days' services to Vice Chancellor Van Fleet, at Newark, to February 29th, 1884.....	\$72 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to March 1st, 1884.....	833 33
	4.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to February 28th, 1884.....	619 30
	6.	John B. Johnston, for thirty days' services rendered Chancellor, etc., to March 5th, 1884.....	90 00
		Alpaugh & Thompson, stationery furnished Clerk in Chancery.....	57 27
	10.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to March 8th, 1884.....	601 22
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to March 10th, 1884.....	690 38
	12.	Walter J. Knight, three months' services as Stenographer in Vice Chancellor's Court, to February 28th, 1884.....	720 00
	17.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to March 15th, 1884.....	766 36
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to March 23d 1884.....	629 70
	31.	John H. Stewart, three months' salary as Chancery Reporter, to March 30th, 1884.....	125 00
		John B. Johnston, forty-seven days' services as Sergeant-at-Arms of Supreme Court, to March 28th, 1884.....	141 00
April	1.	Joseph B. Pierson, forty days' services as Sergeant-at-Arms of Supreme Court, to March 28th, 1884..	120 00
		George L. Dean, forty days' services as Crier of Supreme Court, to March 27th, 1884.....	120 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to March 28th, 1884..	619 30
	2.	Hon. Theodore Runyon, one month's salary as Chancellor, to April 1st, 1884.....	833 33
		R. A. Haggerty, twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to March 31st, 1884.....	78 00
	7.	Henry F. Crawford, sixteen days' services as Sergeant-at-Arms, Vice Chancellor's Court, Jersey City, to April 2d, 1884.....	48 00
	10.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to April 8th, 1884.....	601 22
	14.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to April 10th, 1884.....	690 38
		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to April 8th, 1884.....	1,877 53
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to April 27th, 1884....	2,289 75
		Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to April 7th, 1884.....	2,020 00
	15.	Naar, Day & Naar, for printing, etc., for Secretary of State, Supreme Court officers and Clerk in Chancery.....	110 55
	18.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to April 15th, 1884...	766 36
	22.	George S. Duryee, Clerk, for services in arranging papers, etc., in Clerk of Chancery Office.....	557 00

STATE TREASURER'S REPORT.

39

April	25.	To Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to April 23d, 1884.....	\$629 70
	28.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to April 28th, 1884....	619 30
May	1.	Hon. Theodore Runyon, one month's salary as Chancellor, to May 1st, 1884.....	833 33
	2.	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to April 30th, 1884.....	78 00
	5.	George M. Wright, Treasurer, amount paid Court of Errors, Appeals and Pardons, March Term, 1884.....	1,766 00
	7.	John B. Johnston, thirty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, to May 5th, 1884.....	108 00
	9.	Hon. A. V. Van Fleet, three months' salary and per diem allowance, as Vice Chancellor, to May 2d, 1884.....	1,970 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to May 10th, 1884.....	690 38
		First National Bank, Jersey City, three months' rent of room for Vice Chancellor, to May 1st, 1884.....	125 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 8th, 1884.....	601 22
		A. E. Irwin, for services to Vice Chancellor Bird as Stenographer, to March 31st, 1884.....	90 00
	12.	Anna M. Keen, three months' rent of room, in Newark, for Vice Chancellor, to March 31st, 1884.....	250 00
		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to May 15th, 1884.....	1,750 00
	13.	John L. Murphy, for printing Cases for Attorney General	78 50
	15.	Edward D. Fox, for services rendered Court of Pardons.....	33 34
	19.	Camden County Bar Association, three months' rent of room for Vice Chancellor, to May 1st, 1884.....	125 00
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to May 15th, 1884.....	766 36
	26.	J. G. Shipman, one day's services as Advisory Master, Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to May 23d, 1884.....	15 00
	28.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to May 26th, 1884.....	629 70
	29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to May 28th, 1884.....	125 00
		Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to May 28th, 1884.....	619 30
June	2.	Robert A. Haggerty, twenty-six days' attendance on Vice Chancellor's Court, to May 31st, 1884.....	78 00
	3.	Hon. Theodore Runyon, one month's salary as Chancellor, to June 1st, 1884.....	833 33
		Hon. M. M. Knapp, two months' salary as Justice of the Supreme Court, to June 27th, 1884.....	1,526 50
		Walter J. Knight, three months' services as Stenographer, to May 31st, 1884.....	720 00
	9.	Hon. Jonathan Dixon, two months' salary as Justice of the Supreme Court, to June 8th, 1884.....	720 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to June 8th, 1884.....	1,251 69
	12.	Alpaugh & Thompson, stationery for Clerk of the Supreme Court.....	601 22
			33 50

June	12.	To Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to June 10th, 1884.....	\$690 38
		T. F. Fitzgerald, one copy of Trenton Directory for Clerk in Chancery.....	2 00
	17.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to June 15th, 1884....	766 36
		W. H. Hawkins, for services, etc., to Vice Chancellor Bird, at Camden, to June 14th, 1884.....	73 40
	18.	Hon. Mercer Beasley, four months' salary as Chief Justice of the Supreme Court, to June 8th, 1884..	2,854 76
	23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to June 23d, 1884.....	629 70
	30.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to June 28th, 1884.....	619 30
		John B. Johnston, for forty-seven days' attendance on Vice Chancellor and Court and Chancellor, to June 30th, 1884.....	141 00
July	1.	John H. Stewart, three months' salary as Chancery Reporter, to June 30th, 1884.....	125 00
	2.	R. A. Haggerty, for twenty-five days' attendance on Vice Chancellor's Court, Newark, to June 30th, 1884.....	75 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to July 1st, 1884.....	833 33
	3.	Joseph B. Pierson, thirty-three days' services as Sergeant-at-Arms of the Supreme Court, to July 5th, 1884.....	99 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to July 8th, 1884.....	601 22
		George L. Dean, thirty-three days' services as Crier of the Supreme Court, to July 5th, 1884.....	99 00
		John B. Johnston, forty-three days' services as Sergeant-at-Arms of the Supreme Court, to July 5th, 1884.....	129 00
		A. E. Irwin, three months' services as Stenographer for Vice Chancellor Bird, to June 30th, 1884.....	120 00
	8.	Hon. Jonathan Dixon, one month's salary as Justice of the Supreme Court, to July 8th, 1884.....	625 84
	9.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to July 10th, 1884.....	690 38
	14.	George M. Wright, Treasurer, for amount paid Judges Court of Errors, Appeals and Pardons, June Term, 1884.....	979 00
		Hon. John T. Bird, three months' salary and per diem allowance as Vice Chancellor, to July 8th, 1884.....	2,000 00
		Hon. M. M. Knapp, one month's salary as Justice of the Supreme Court, to July 27th, 1884.....	763 25
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to July 15th, 1884.....	766 36
	15.	John B. Johnston, twenty-nine days' services as Sergeant-at-Arms of Court of Chancery, to July 14th, 1884.....	87 00
	22.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to July 23d, 1884.....	629 70
		Naar, Day and Naar, for stationery, etc., furnished Secretary of State, Clerk of Supreme Court and Chancery.....	139 80
	29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to July 28th, 1884.....	619 30

STATE TREASURER'S REPORT.

41

August	4.	To W. B. Williams, for services as Advisory Master, from January 8th to June 28th, 1884.....	\$718 50
		Hon. Theodore Runyon, one month's salary as Chancellor, to August 1st, 1884.....	833 33
		R. A. Haggerty, for twenty-eight days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to August 2d, 1884.....	84 00
	7.	Alpaugh & Thompson, stationery, etc., for Clerk in Chancery.....	10 80
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to August 8th, 1884.....	601 22
	9.	Hon. A. A. Van Fleet, Vice Chancellor, three months' salary and per diem allowance, to August 2d, 1884.....	1,990 00
		Mrs. A. M. Keen, for three months' rent of room for Vice Chancellor's Court, Newark, to June 30th, 1884.....	250 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to August 10th, 1884.....	690 38
	14.	H. M. Gaston, for six days' services as Advisory Master.....	90 00
	15.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to August 15th, 1884..	766 36
	18.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to August 15th, 1884.....	1,750 00
		The First National Bank, Jersey City, three months' rent of room for Vice Chancellor, to August 1st, 1884.....	125 00
	20.	E. D. Fox, for extra services in Executive Department for Court of Pardons.....	25 00
	25.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to August 23d, 1884.....	629 70
		Walker, Tucker & Co., for one self-inking stamp furnished Clerk in Chancery.....	12 50
	30.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to August 26th, 1884.....	125 00
		William S. Sharp Printing Company, for printing Rules for Court of Chancery.....	5 00
September	1.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to August 28th, 1884..	619 30
		Hon. Theodore Runyon, one month's salary as Chancellor, to September 1st, 1884.....	833 33
		R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court, Newark, to August 30th, 1884.....	72 00
		J. G. Shipman, for two days' services as Advisory Master.....	30 00
	4.	John L. Murphy, for stationery, blanks, &c., furnished Clerk of Supreme Court and Clerk in Chancery, as per contract.....	1,266 94
	8.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to September 8th, 1884.....	601 22
	10.	Walter J. Knight, for three months' services as Stenographer to Vice Chancellor Bird, to August 31st, 1884.....	680 00
		Alpaugh & Thompson, stationery, &c., for Clerk of the Supreme Court.....	160 50
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to September 10th, 1884.....	690 38

STATE TREASURER'S REPORT.

September 15.	To Henry F. Crawford, for sixteen days' services as Sergeant-at-Arms, Vice Chancellor's Court, Jersey City, to August 9th, 1884.....	\$48 00
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to September 15th, 1884....	766 36
	Camden County Bar Association, three months' rent of room for Vice Chancellor's Court, to August 1st, 1884.....	125 00
23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to September 23d, 1884....	629 70
29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to September 28th, 1884.....	619 30
	Hon. Mercer Beasley, three months' salary as Chief Justice of the Supreme Court, to September 8th, 1884	2,141 07
30.	John H. Stewart, three months' salary as Chancery Reporter, to September 30th, 1884.....	125 00
	John B. Johnston, forty-two days' services as Sergeant-at-Arms, Vice Chancellor's Court, to September 30th, 1884.....	126 00
October 1.	Hon. Theodore Runyon, one month's salary as Chancellor, to October 1st, 1884.....	833 33
	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, to September 30th, 1884.....	78 00
7.	Alpaugh & Thompson, stationery, &c., for Clerk in Chancery and Clerk of Supreme Court.....	136 75
	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to October 8th, 1884.....	601 22
9.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to October 8th 1884....	1,877 53
	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to September 10th, 1884.....	690 38
13.	A. L. Chamberlain, for file boxes furnished Clerk of the Supreme Court.....	49 97
	A. E. Irwin, for three months' services as Stenographer, to September 30th, 1884.....	100 00
14.	Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to October 8th, 1884.	1,970 00
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to October 15th, 1884.....	766 36
	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to October 8th, 1884	713 69
	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to October 27th, 1884.....	2,289 75
27.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to October 23d, 1884.....	629 70
29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to October 28th, 1884..	619 30
		<hr/>
		\$114,777 38

STATEMENT 2.

STATE LUNATIC ASYLUMS.

1883.			
November	8.	To U. T. Scudder, for services making annual appraisal at Trenton Asylum.....	\$21 00
	13.	E. Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morris Plains Asylum, quarter ending October 31st, 1883.....	2,637 88
	14.	D. D. Craig, for services making annual appraisal at Morris Plains Asylum.....	20 00
	26.	Austin Snider, Treasurer, for support of seven insane convicts at Trenton Asylum, quarter ending November 15th, 1883.....	650 85
		Austin Snider, Treasurer, for support of five hundred and fifty-five patients, at Trenton Asylum, quarter ending November 15th, 1883.....	6,838 28
	30.	Eugene Vanderpool, Treasurer, for support of five hundred and fifty-nine patients, at Morris Plains Asylum, quarter ending November 15th, 1883.....	6,892 57
		John L. Kanouse, for services as Appraiser at Morris Plains Asylum.....	20 50
December	5.	George A. Halsey, for traveling expenses as manager at Morris Plains Asylum.....	31 23
	17.	Benjamin F. Carter, for expenses as Manager at Trenton Asylum to December 12th, 1883.....	14 00
	27.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending December 31st, 1883.....	2,362 50
	31.	E. T. Bell, for traveling expenses as member of Board of Managers, Morris Plains Asylum.....	28 25
		Edmund White, Steward, for salaries at Trenton Asylum, quarter ending December 31st, 1883.....	1,800 00
1884.			
January	2.	James S. Green, for expenses as Manager of Morris Plains Asylum, from December 7th, 1882, to December 13th, 1883.....	40 00
	7.	Samuel S. Clark, for expenses as Manager of Morris Plains Asylum, to January 4th, 1884.....	39 25
	11.	Hiram C. Clark, for expenses as Manager of Morris Plains Asylum, to January 3d, 1884.....	40 86
	16.	T. R. Varick, for expenses as Manager of Morris Plains Asylum, to January 10th, 1884.....	17 25
February	5.	P. H. Lavery, Keeper, for expenses of transportation of Mary Donovan to Morris Plains Asylum..	18 00
	11.	Eugene Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morris Plains Asylum, quarter ending January 30th, 1884.....	2,646 81
	21.	Austin Snider, Treasurer, for support of seven insane convicts in Trenton Asylum, quarter ending February 15th, 1884.....	660 25
		Austin Snider, Treasurer, for support of five hundred and fifty-four county patients in Trenton Asylum, quarter ending February 15th, 1884.....	6,897 00
	28.	Eugene Vanderpool, Treasurer, for support of five hundred and forty-five county patients in Morris Plains Asylum, quarter ending February 15th, 1884.....	6,806 57
April	1.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending March 31st, 1884.....	1,800 00

STATE TREASURER'S REPORT.

April	4.	To M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending March 31st, 1884.....	\$2,362 50
May	9.	Eugene Vanderpool, Treasurer, for support of twenty-eight insane convicts in Morris Plains Asylum, quarter ending April 30th, 1884.....	2,643 85
	26.	Josiah Meeker, for expenses as Manager of Morris Plains Asylum.....	30 25
	28.	Austin Snider, Treasurer, for support of five hundred and seventy-seven county patients in Trenton Asylum, quarter ending May 15th, 1884.....	7,054 43
		Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum, quarter ending May 15th, 1884.....	664 75
June	12.	Eugene Vanderpool, Treasurer, for support of five hundred and sixty two county patients in Morris Plains Asylum, quarter ending May 15th, 1884...	6,923 28
	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending June 30th, 1884.....	1,800 00
July	8.	P. H. Laverty, Keeper, for expenses transporting insane convict.....	33 67
	14.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending June 30th, 1884.....	2,362 50
August	9.	Eugene Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morris Plains Asylum, quarter ending July 30th, 1884.....	2,755 16
	15.	William Elmer, for traveling expenses as member of Board of Managers, to August 13th, 1884.....	41 00
	25.	Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum, quarter ending August 15th, 1884.....	764 88
		Austin Snider, Treasurer, for support of five hundred and eighty-eight county patients in Trenton Asylum, quarter ending August 15th, 1884.....	7,250 57
		Eugene Vanderpool, Treasurer, for support of five hundred and seventy-six county patients in Morris Plains Asylum, quarter ending August 15th, 1884.....	7,049 14
	30.	Edmund White, Steward, for salaries Lunatic Asylum at Trenton, quarter ending September 30th, 1884.....	1,800 00
October	6.	M. B. Monroe, Steward, for salaries Lunatic Asylum at Morris Plains, quarter ending September 30th, 1884.....	2,362 50
			<hr/> \$86,179 53

STATEMENT 3.

LEGISLATURE.

1883.			
November	26.	To R. J. B. Slack, for services to Committee on Treasurer's Accounts for 1883.....	\$100 00
		John P. Lansing, for services to Committee on Treasurer's Accounts for 1883.....	100 00
1884.			
January	9.	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1884.....	50 00
		Hon. Dennis McLaughlin, amount of salary as Member of the Assembly, session of 1884.....	500 00

January	9.	To Hon. E. J. Byrnes, on account of salary as Member of the Assembly, session of 1884.....	\$200 00
		Hon. A. Judson Rue, on account of salary as Member of the Assembly, session of 1884.....	125 00
		Hon. E. O. Chapman, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. Thomas Flynn, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. James C. Clark, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. Joseph T. Kelly, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. Isaac T. Nichols, on account of salary as Member of the Senate, session of 1884.....	200 00
		Hon. Augustus A. Rich, on account of salary as Member of the Assembly, session of 1884.....	350 00
	11.	Hon. W. E. O'Connor, on account of salary as Member of the Assembly, session of 1884.....	200 00
	15.	A. L. English, on account of salary as Engrossing Clerk of the Senate, session of 1884.....	200 00
	16.	C. F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1884.....	25 00
		Charles P. Ford, on account of salary as Door-keeper of the Senate, session of 1884.....	100 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1884.....	50 00
		Hon. J. H. Lupton, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. Clayton Stafford, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Thomas F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, session of 1884.....	100 00
		H. D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	400 00
		Hon. Lewis Cochran, amount of salary as Member of the Senate, session of 1884.....	500 00
		Hon. A. Burgess, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. A. B. Stoney, on account of salary as Speaker of the Assembly, session of 1884.....	100 00
	18.	Hon. John Caminada, on account of salary as Member of the Assembly, session of 1884.....	250 00
	21.	Brearley & Stoll, for waste-paper baskets, etc., furnished Legislature.....	96 00
		Brearley & Stoll, for stationery, etc., furnished for organization.....	402 50
		P. H. Gilhooly for Hon. E. J. Byrnes, on account of salary as Member of the Assembly, session of 1884.....	65 00
	22.	Samuel W. Semple, on account of salary as Speaker's Secretary, session of 1884.....	300 00
		Hon. E. O. Chapman, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. John B. Campbell, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. W. Howard Lake, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. John Carpenter, on account of salary as Member of the Senate session of 1884.....	250 00
		Benjamin Manning, on account of salary as Keeper of Gallery in Assembly, session of 1884.....	50 00

January	22.	To Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1884.....	\$300 00
		Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate, session of 1884.....	200 00
	23.	Hon. E. J. Byrnes, on account of salary as Member of the Assembly, session of 1884.....	235 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	250 00
		Hon. C. S. Hoffman, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. Augustus A. Rich, on account of salary as Member of the Assembly, session of 1884.....	50 00
		Hon. William Harrigan, amount of salary as Member of the Assembly, session of 1884.....	500 00
	25.	Hon. Clark W. Mills, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. C. A. Cadmus, amount of salary as Member of the Assembly, session of 1884.....	500 00
	28.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, session of 1884.....	50 00
	29.	Clark F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1884.....	25 00
		W. A. Stiles, on account of salary as Secretary of the Senate, session of 1884.....	250 00
		Hon. Edward S. Savage, on account of salary as Member of the Assembly, session of 1884.....	300 00
		T. F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, session of 1884.....	50 00
		Hon. W. Howard Lake, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Hon. J. V. Robbins, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Hon. W. B. Jernee, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. George B. Harrison, on account of salary as Member of the Assembly, session of 1884.....	200 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, session of 1884.....	100 00
		James Kelly, on account of salary as Page of the Assembly, session of 1884.....	50 00
		Frederick Muller, on account of salary as Page of the Assembly, session of 1884.....	50 00
	30.	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1884.....	150 00
		Hon. J. H. Applegate, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	200 00
		W. H. C. Murphy, Agent, for brushes, tumblers, towels, etc., furnished for Legislature.....	383 50
	31.	Hon. Charles H. Boud, on account of salary as Member of the Assembly, session of 1884.....	300 00
		D. S. Stute, on account of salary as Engrossing Clerk of the Assembly, session of 1884.....	200 00
		James D. O'Brien, on account of salary as Page of the Assembly, session of 1884.....	75 00
		J. H. Peterson, on account of salary as Keeper of Gallery of the Assembly, session of 1884.....	75 00
February	1.	Hon. Cornelius S. See, on account of salary as Member of the Assembly, session of 1884.....	350 00

February	4.	To Hon. I. T. Nichols, on account of salary as Member of the Senate, session of 1884.....	\$100 00
	5.	Hon. D. W. C. Hough, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1884.....	50 00
		Hon. J. J. Gardner, amount of salary as Member of the Senate, session of 1884.....	500 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, session of 1884.....	100 00
		Hon. Jesse D. Ludlam, on account of salary as Member of the Assembly, session of 1884.....	50 00
		Hon. Augustus A. Rich, balance of salary as Member of the Assembly, session of 1884.....	100 00
		Hon. W. E. O'Connor, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Thomas Carney, on account of salary as Page of the Senate, session of 1884.....	50 00
	6.	James Johnson, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1884.....	250 00
		B. H. Manning, on account of salary as Keeper of Gallery of the Assembly, session of 1884.....	50 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, session of 1884.....	100 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, session of 1884.....	25 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	200 00
	7.	Hon. George T. Cranmer, on account of salary as Member of the Senate, session of 1884.....	100 00
		Hon. A. Judson Rue, balance of salary as Member of the Assembly, session of 1884.....	375 00
		C. J. Donovan, on account of salary as Sergeant-at-Arms of the Assembly, session of 1884.....	500 00
	12.	Charles F. Hopkins, on account of salary as Assistant Sergeant-at-Arms of the Senate, 1884.....	50 00
	13.	Hon. J. H. Lupton, on account of salary as Member of the Assembly, 1884.....	100 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	100 00
		Hon. Cornelius S. See, balance of salary as Member of the Assembly, 1884.....	150 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	100 00
		William W. Watson, on account of salary as Page of the Senate, 1884.....	25 00
		Charles P. Ford, on account of salary as Door-keeper of the Senate, 1884.....	100 00
	14.	Eugene Sullivan, on account of salary as Page of the Assembly, 1884.....	50 00
		Joseph B. Reese, on account of salary as Page of the Assembly, 1884.....	100 00
		J. B. Grigg, on account of salary as Assistant Engrossing Clerk of the Assembly, 1884.....	100 00
		T. F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	25 00
	18.	Warner Davis, on account of salary as Page of the Senate, 1884.....	100 00

February	18.	To Hon. W. B. Miller, on account of salary as Member of the Senate, 1884.....	\$50 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	50 00
	19.	Hon. M. J. O'Donnell, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. A. B. Stoney, on account of salary as Speaker of the Assembly, 1884.....	166 66
		Hon. William Stainsby, amount of salary as Member of the Senate, 1884.....	500 00
	20.	A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	100 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, 1884.....	350 00
		Thomas F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	25 00
		J. H. Peterson, on account of salary as Keeper of Gallery of the Assembly, 1884.....	75 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, 1884.....	100 00
		Hon. E. O. Chapman, balance of salary as Member of the Assembly, 1884.....	100 00
		Allie Stoney, on account of salary as Page of the Assembly, 1884.....	100 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	20 00
		Theodore Poling, on account of salary as Page of the Assembly, 1884.....	100 00
	21.	Hon. T. G. Chattle, on account of salary as Member of the Assembly, 1884.....	100 00
		Hon. Joseph L. Armitage, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. William E. O'Connor, on account of salary as Member of the Assembly, 1884.....	100 00
		Hon. John Caminade, on account of salary as Member of the Assembly, 1884.....	50 00
	25.	W. H. Butler, for services and expenses, changing combination lock of safe in Senate Chamber.....	10 00
	27.	Hon. W. B. Miller, on account of salary as Member of the Senate, 1884.....	25 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	300 00
		Benjamin G. Demarest, on account of salary as Page in the Assembly, 1884.....	100 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	100 00
		Warner Davis, on account of salary as Page in the Senate, 1884.....	20 00
	28.	Hon. Herman Lehlbach, amount of salary as Member of the Assembly, 1884.....	500 00
	29.	Hon. Joseph S. Haines, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. John Caminade, on account of salary as Member of the Assembly, 1884.....	50 00
March	4.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	50 00
		Hon. W. B. Miller, balance of salary as Member of the Senate, 1884.....	175 00

STATE TREASURER'S REPORT.

49

March	4.	To Thomas Carney, on account of salary as Page in the Senate, 1884.....	\$50 00
		Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate, 1884.....	250 00
		Hon. Henry Combs, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. William E. O'Connor, on account of salary as Member of the Assembly, 1884.....	100 00
	5.	D. S. Stute, on account of salary as Engrossing Clerk of the Assembly, 1884.....	200 00
		Frank Huber, on account of salary as Bill Clerk of the Senate, 1884.....	50 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, 1884.....	100 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
	6.	Hon. E. S. Savage, balance of salary as Member of the Assembly, 1884.....	200 00
		James D. O'Brine, on account of salary as Bill Clerk of the Assembly, 1884.....	50 00
	10.	Hon. John Caminade, balance of salary as Member of the Assembly, 1884.....	150 00
	11.	Thomas F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	100 00
		Joseph S. Smith, on account of salary as Page of the Assembly, 1884.....	100 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
	12.	Hon. I. T. Nichols, on account of salary as Member of the Senate, 1884.....	100 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	50 00
		Hon. W. Howard Lake, balance of salary as Member of the Assembly, 1884.....	200 00
		Hon. Eugene S. Doughty, amount of salary as Member of the Senate, 1884.....	500 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	20 00
	17.	Hon. Frederick S. Fish, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. George T. Cranmer, on account of salary as Member of the Senate, 1884.....	100 00
		J. H. Peterson, on account of salary as Gallery-keeper of the Assembly, 1884.....	100 00
	18.	Hon. David A. Bell, amount of salary as Member of the Assembly, 1884.....	500 00
		O. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		Hon. William E. Ross, on account of salary as Member of the Assembly, 1884.....	80 00
		Frank Huber, on account of salary as Bill Clerk of the Senate, 1884.....	50 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, 1884.....	50 00
		Hon. John Carpenter, Jr., on account of salary as Member of the Senate, 1884.....	100 00
	19.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	50 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	20 00

STATE TREASURER'S REPORT.

March	19.	To Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, 1884.....	\$100 00		
		Hon. Charles H. Boud, on account of salary as Member of the Assembly, 1884.....	100 00		
		Hon. Thomas G. Chattle, balance of salary as Member of the Assembly, 1884.....	400 00		
	24.	Hon. S. D. Dickinson, amount of salary as Member of the Assembly, 1884.....	500 00		
		Benjamin H. Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00		
	25.	Hon. A. B. Stoney, on account of salary as Speaker of the Assembly, 1884.....	100 00		
		Hon. A. T. Weaver, on account of salary as Member of the Assembly, 1884.....	200 00		
		Jerome B. Grigg, on account of salary as Assistant Engrossing Clerk of the Assembly, 1884.....	100 00		
		J. H. Peterson, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00		
		Frederick Muller, on account of salary as Page of the Assembly, 1884.....	50 00		
		James Johnson, on account of salary as Assistant Sergeant-at-Arms of the Assembly, 1884.....	50 00		
		B. G. Demarest, on account of salary as Page of the Assembly, 1884.....	50 00		
		27.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	25 00	
			Hon. Isaac Wildrick, on account of salary as Member of the Assembly, 1884.....	100 00	
			C. J. Donovan, on account of salary as Sergeant-at-Arms of the Assembly, 1884.....	150 00	
	Hon. J. V. Robbins, balance of salary as Member of the Assembly, 1884.....		400 00		
	T. F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....		700 00		
	Hon. Augustus W. Irons, amount of salary as Member of the Assembly, 1884.....		500 00		
	Hon. S. C. Larison, amount of salary as Member of the Assembly, 1884.....		500 00		
	April		1.	Hon. John H. Lupton, balance of salary as Member of the Assembly, 1884.....	200 00
				Terrence Kinney, on account of salary as Page of the Assembly, 1884.....	25 00
				W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	100 00
2.		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00		
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	50 00		
		James Donovan, on account of salary as Sergeant-at-Arms of the Senate, 1884.....	100 00		
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00		
		Hon. Frank O. Cole, amount of salary as Member of the Assembly, 1884.....	500 00		
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	30 00		
		Hon. Martin Stelyes, amount of salary as Member of the Assembly, 1884.....	500 00		
	3.	Hon. Thomas J. Alcott, amount of salary as Member of the Assembly, 1884.....	500 00		

STATE TREASURER'S REPORT.

51

April	3.	To James D. O'Brien, on account of salary as Bill Clerk of the Assembly, 1884.....	\$110 00
	4.	Hon. Robert Carson, amount of salary as Member of the Assembly, 1884.....	500 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, 1884.....	25 00
	7.	Hon. Ezra Miller, amount of salary as Member of Assembly, 1884.....	500 00
	9.	Hon. John Carpenter, Jr., balance of salary as Member of the Senate, 1884.....	150 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	10 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	100 00
	10.	Hon. George B. Harrison, balance of salary as Member of the Assembly, 1884.....	300 00
		Hon. Edward North, amount of salary as Member of the Assembly, 1884.....	500 00
	14.	Frank Huber, on account of salary as Bill Clerk of the Senate, 1884.....	50 00
	15.	W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	100 00
	16.	Hon. Charles Holzwarth, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Benjamin A. Vail, amount of salary as President of the Senate, 1884.....	666 66
		Hon. H. B. Smith, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George O. Vanderbilt, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. A. V. Schenck, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. Stacy L. Pancoast, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. James C. Youngblood, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. Albert Merritt, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George Hires, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. John W. Griggs, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. William Brinkerhoff, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George H. Beatty, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. John S. Applegate, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George T. Cranmer, balance of salary as Member of the Senate, 1884.....	400 00
		Hon. I. T. Nichols, balance of salary as Member of the Senate, 1884.....	100 00
		Hon. E. A. Armstrong, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. J. W. Branning, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Theodore Budd, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. J. W. Doremus, amount of salary as Member of the Assembly, 1884.....	500 00

April	16.	To Hon. George W. Jenkins, amount of salary as Member of the Assembly, 1884.....	\$500 00
		Hon. Edward Q. Keasbey, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. James H. Neighbour, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. William Prall, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Asa Woodruff, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Peter B. Wortendyke, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. S. H. Scott, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. J. H. Applegate, balance of salary as Member of the Assembly, 1884.....	400 00
		Hon. Isaac Wildrick, balance of salary as Member of the Assembly, 1884.....	400 00
		Hon. J. D. Ludlam, balance of salary as Member of the Assembly, 1884.....	450 00
		Hon. William E. Ross, balance of salary as Member of the Assembly, 1884.....	420 00
		Hon. De Witt C. Hough, balance of salary as Member of the Assembly, 1884.....	300 00
		Hon. Alfred D. Stoney, balance of salary as Speaker of the Assembly, 1884.....	300 00
		Hon. A. F. Weaver, balance of salary as Member of the Assembly, 1884.....	300 00
		Hon. Charles H. Boud, balance of salary as Member of the Assembly, 1884.....	100 00
	18.	William A. Stiles, on account of salary as Secretary of the Senate, 1884.....	1,150 00
		William A. MacCrellish, amount of salary as Assistant Secretary of the Senate.....	1,200 00
		Joseph S. Hulme, balance of salary as Journal Clerk of the Senate, 1884.....	500 00
		Joseph Donovan, balance of salary as Sergeant-at-Arms of the Senate, 1884.....	50 00
		E. O. Chamberlain, amount of salary as Private Secretary of President of the Senate, 1884.....	600 00
		A. L. English, balance of salary as Engrossing Clerk of the Senate, 1884.....	200 00
		W. S. Snyder, balance of salary as Assistant Engrossing Clerk of the Senate, 1884.....	150 00
		Charles P. Ford, balance of salary as Door-keeper of the Senate, 1884.....	150 00
		Benjamin R. Pool, amount of salary as Door-keeper of the Senate, 1884.....	350 00
		C. F. Bunnell, balance of salary as Door-keeper of the Senate, 1884.....	200 00
		Benjamin F. Lee, balance of salary as Door-keeper of the Senate, 1884.....	140 00
		Warner Davis, balance of salary as Page of the Senate, 1884.....	80 00
		Robert H. Ingersoll, amount of salary as Page of the Senate, 1884.....	200 00
		Thomas Carney, balance of salary as Page of the Senate, 1884.....	100 00
		William W. Watson, balance of salary as Page of the Senate, 1884.....	175 00

April	18.	To Thomas Packer, amount of salary as Page of the Senate, 1884.....	\$200 00
		Frank H. Huber, balance of salary as Bill Clerk of the Senate, 1884.....	200 00
		Thomas F. Noonan, Jr., balance of salary as Reading Clerk of the Assembly, 1884.....	200 00
		Samuel Fowler, balance of salary as Journal Clerk of the Assembly, 1884.....	710 00
		D. S. Stute, balance of salary as Engrossing Clerk of the Assembly, 1884.....	900 00
		Jerome B. Griggs, balance of salary as Assistant Engrossing Clerk of the Assembly, 1884.....	400 00
		C. J. Donovan, balance of salary as Sergeant-at-Arms of the Assembly, 1884.....	50 00
		James Johnson, balance of salary as Assistant Sergeant-at-Arms of the Assembly, 1884.....	200 00
		S. W. Semple, balance of salary as Speaker's Private Secretary of the Assembly, 1884.....	25 00
		James D. O'Brien, balance of salary as Bill Clerk of the Assembly, 1884.....	115 00
		J. H. Peterson, balance of salary as Door-keeper of the Assembly, 1884.....	75 00
		Benjamin Manning, balance of salary as Door-keeper of the Assembly, 1884.....	100 00
		Thomas Lenahan, amount of salary as Page of the Assembly, 1884.....	200 00
		Edward Davis, amount of salary as Page of the Assembly, 1884.....	200 00
		William McCloud, amount of salary as Page of the Assembly, 1884.....	200 00
		Frank Nichols, amount of salary as Page of the Assembly, 1884.....	200 00
		Terence Kinny, balance of salary as Page of the Assembly, 1884.....	175 00
		Eugene Sullivan, balance of salary as Page of the Assembly, 1884.....	150 00
		Benjamin Demarest, balance of salary as Page of the Assembly, 1884.....	50 00
		Joseph Smith, balance of salary as Page of the Assembly, 1884.....	100 00
		James B. Ruse, balance of salary as Page of the Assembly, 1884.....	100 00
		Frederick Muller, balance of salary as Page of the Assembly, 1884.....	100 00
		Charles Kelly, balance of salary as Page of the Assembly, 1884.....	150 00
		Theodore Poling, balance of salary as Page of the Assembly, 1884.....	100 00
		Allie Stoney, balance of salary as Page of the Assembly, 1884.....	100 00
		John Bunnell, amount of salary as Door-keeper of the Assembly, 1884.....	350 00
		John Feeny, amount of salary as Door-keeper of the Assembly, 1884.....	350 00
		W. A. Beecroft, amount of salary as Assistant Journal Clerk of the Assembly, 1884.....	350 00
		T. F. Fitzgerald, amount of salary as Clerk to Committee on Engrossed Bills of the House of Assembly, 1884.....	500 00
		E. Goble Budd, amount of salary as Assistant Sergeant-at-Arms of the Senate, 1884.....	186 67

STATE TREASURER'S REPORT.

April	18.	To Charles F. Hopkins, balance of salary as Assistant Sergeant-at-Arms of the Senate, 1884.....	\$163 33
		William Hutchinson, for services to Committee to Investigate the Accounts of Comptroller and Other State Officers.....	125 00
		William Hutchinson, for expenses of Special Committee to Investigate the Accounts of Comptroller and Other State Officers.....	38 50
		James Byrnes, for salary as Document Clerk of the Assembly.....	350 00
	22.	Thomas O'Kain, for services as Secretary of Committee on Contract Convict Labor.....	600 00
		Fitzgerald & Gosson, for 1,000 copies of Legislative Manual.....	1,000 00
	25.	Clark & Walter, for Items Nos. 17, 30, 32, 35, 37, 38, 40 and 43, Incidental Bill, 1884.....	1,042 94
	28.	Louis C. Gosson, for service to Committee on Riparian Rights and expenses.....	550 00
	30.	The Courier Publishing Company, Item No. 51, Incidental Bill, 1884.....	169 25
		John H. Murphy, Chairman, expenses of Special Committee on Contract Prison Labor.....	30 00
May	1.	John A. Brown, Item No. 9, Incidental Bill, 1884..	100 00
		J. V. Robbins, amount due G. B. Holcombe, Item No. 24, Incidental Bill, 1884.....	10 00
		John L. Murphy, Items Nos. 26, 57, 64, 65, 66, 71 and 72, Incidental Bill, 1884.....	876 40
		Rev. O. T. Walker, Item No. 1, Incidental Bill, 1884,	10 00
		Alpaugh & Thompson, Items Nos. 12 and 13, Incidental Bill, 1884.....	160 70
		Michael Hurley, Item No. 25, Incidental Bill, 1884,	10 00
		Rev. A. H. Newton, Item No. 1, Incidental Bill, 1884.....	10 00
		Charles Muller, Item No. 23, Incidental Bill, 1884,	10 00
		Thomas F. Noonan, Jr., Item No. 54, Incidental Bill, 1884.....	200 00
		Warner Davis, Item No. 55, Incidental Bill, 1884..	100 00
		R. Henri Herbert, Item No. 70, Incidental Bill, 1884,	10 00
		Joseph C. Burton, Item No. 69, Incidental Bill, 1884,	10 00
		Sherman T. Stiles, Item No. 69, Incidental Bill, 1884,	10 00
		Louis C. Gosson, Item No. 42, Incidental Bill, 1884,	60 00
		Charles B. Hindle, Item No. 69, Incidental Bill, 1884.....	10 00
	2.	Jerome B. Griggs, Item No. 29, Incidental Bill, 1884,	20 00
		John Makechney, Item No. 6, Incidental Bill, 1884,	100 00
		J. Clarence Sackett, Item No. 7, Incidental Bill, 1884,	30 75
		Thomas Flynn, Item No. 28, due Thomas O'Connor, Incidental Bill, 1884.....	250 00
		Dennis McLaughlin, Item No. 28, due Thomas O'Connor, Incidental Bill, 1884.....	38 50
		John Caminade, Item No. 28, due Thomas O'Connor, Incidental Bill, 1884.....	10 00
		Ellen Meley, Items Nos. 10 and 53, Incidental Bill, 1884.....	225 00
		Thomas K. Johnston, Item No. 8, Incidental Bill, 1884.....	50 00
		George F. Smith, Item No. 27, Incidental Bill, 1884,	300 00
		Naar, Day & Naar, Items Nos. 3, 4 and 44, Incidental Bill, 1884.....	27 35
		John Jamison, Item No. 23, Incidental Bill, 1884...	10 00

STATE TREASURER'S REPORT.

55

May	2.	To John Jamison, Item No. 20, Incidental Bill, 1884...	\$185 00
		Edward D. Fox, for services, etc., in convening the Senate, April 22d, 1884.....	35 00
		Knight & Knight, Item No. 59, Incidental Bill, 1884.....	296 20
		James Furman, Item No. 45, Incidental Bill, 1884,	50 00
		A. Kessler, Item No. 14, Incidental Bill, 1884.....	40 50
		Mary E. Lee, Item No. 87, Incidental Bill, 1884....	30 00
	5.	D. M. Campbell, Item No. 2, Incidental Bill, 1884..	100 00
		Alexander Dunn, Item No. 18, Incidental Bill, 1884,	63
		W. H. C. Murphy, Item No. 19, Incidental Bill,	5 00
		John Brist, Item No. 50, Incidental Bill, 1884.....	4 50
	2.	A. S. D. Demarest, Item No. 15, Incidental Bill, 1884.....	46 65
		Rev. Jacob Zentner, Item No. 1, Incidental Bill, 1884.....	10 00
		MacCrellish & Quigley, Item No. 5, Incidental Bill, 1884.....	1 50
		S. C. Jennings, for amount appropriated for Oyster Commission, as per act approved April 1st, 1884,	1,150 83
		Henry R. Mayer, Item No. 58, Incidental Bill, 1884,	35 00
		Rush Burgess, Item No. 117, Incidental Bill, 1884..	52 50
		Jordan Stationery Co., Item No. 22, Incidental Bill, 1884.....	390 00
		Charles L. Cobine, Item No. 56, Incidental Bill, 1884.....	240 00
		Callahan & Gurtland, Items Nos. 36 and 46, Incidental Bill, 1884.....	114 25
		John T. Ray, Items Nos. 61, 62 and 63, Incidental Bill, 1884.....	95 00
	5.	F. S. Katzenbach & Co., Items Nos. 48 and 52, Incidental Bill, 1884.....	7 23
		C. J. Donovan, Item No. 41, Incidental Bill, 1884..	25 00
		Rev. J. H. Harpster, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. L. B. Hartman, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. J. B. Kennedy, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. S. M. Studdiford, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. W. H. Neilson, Jr., Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. J. R. Westwood, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. George K. Morris, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. Walter N. Brooks, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. Joseph Gaskill, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. R. A. Greene, Item No. 1, Incidental Bill, 1884,	10 00
		Rev. R. H. Richardson, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. Elijah Lucas, Item No. 1, Incidental Bill, 1884,	10 00
		Rev. Wm. Shortell, Item No. 23, Incidental Bill, 1884.....	10 00
		Patrick McDonough, amount due him as Sergeant-at-Arms of Special Commission.....	50 00
	7.	Peter Forman, Item No. 40, Incidental Bill, 1884...	50 00

STATE TREASURER'S REPORT.

May	7.	To John H. Murphy, Item No. 31, Incidental Bill, 1884,	\$75 00	
		W. E. Ross, Item No. 34, Incidental Bill, 1884.....	50 00	
		James D. O'Brien, Item No. 33, Incidental Bill,		
		1884.....	50 28	
		John Kennell, Jr., Item No. 23, Incidental Bill,		
		1884.....	10 00	
		Rev. John Handley, Item No. 1, Incidental Bill,		
		1884.....	10 00	
		Rev. C. H. Barry, Item No. 1, Incidental Bill, 1884.	10 00	
		Rev. John Y. Dobbins, Item No. 1, Incidental Bill,		
		1884.....	10 00	
		Rev. C. F. Garrison, Item No. 1, Incidental Bill,		
		1884.....	10 00	
		Rev. Willis Reeves, Item No. 1, Incidental Bill,		
		1884.....	10 00	
		Rev. F. A. Peabody, Item No. 1, Incidental Bill,		
		1884.....	10 00	
		Rev. G. C. Stanger, Item No. 1, Incidental Bill, 1884,	10 00	
	9.	Rev. D. J. Freas, Item No. 1, Incidental Bill, 1884,	10 00	
		Rev. C. R. Smith, Item No. 1, Incidental Bill, 1884,	10 00	
		Rev. A. F. Hutchinson, Item No. 1, Incidental Bill,		
		1884.....	10 00	
	12.	Samuel W. Semple, Item No. 21, Incidental Bill,		
		1884.....	3 00	
		John Carrigan, Item No. 24, Incidental Bill, 1884..	10 00	
		Rev. Anthony Smith, Item No. 1, Incidental Bill,		
		1884.....	10 00	
		13.	W. B. Rankin, for services as Clerk of Special Com-	
			mittee to investigate Board of Finance of Jersey	
			City.....	150 00
			Rev. W. W. Lovejoy, Item No. 1, Incidental Bill,	
			1884.....	10 00
Thomas O'Connor, balance Item No. 28, Incidental				
Bill, 1884.....			1 50	
George W. Tubbs, Item No. 25, Incidental Bill,				
1884.....			10 00	
John E. O'Neil, Item No. 23, Incidental Bill, 1884	10 00			
14.	W. H. Butler, Item No. 16, Incidental Bill, 1884	10 00		
	Rev. George C. Maddock, Item No. 1, Incidental Bill,			
	1884.....	10 00		
	20.	Rev. Daniel Schnebel, Item No. 1, Incidental Bill,		
1884.....		10 00		
Charles A. Gundaker, Item No. 68, Incidental Bill,				
1884.....		108 50		
June	2.	Wm. B. Rankin, for stationery furnished Special		
		Committee.....	15 00	
		Arthur Wilson, Item No. 11, Incidental Bill, 1884..	10 00	
	10.	Henry D. Winton, balance of salary as Clerk of		
		House of Assembly, session of 1884.....	100 00	
October	27.	Wm. A. Stiles, balance of salary as Secretary of		
		Senate, session of 1884.....	100 00	
			<hr/>	
			\$74,707 78	

STATEMENT 4.

MILITIA.

1883.			
November 5.	To Walker, Tucker & Co., one self-inking stamp for Quartermaster General's office.....	\$8 00	
9.	Charles H. Skirm, Post Master, postage stamps furnished Adjutant General.....	30 00	
	New Jersey Express Company, express charges for Adjutant General's office.....	5 50	
19.	Raynolds & Whitlock, for helmets furnished Third Regiment, N. G. S. N. J.....	859 50	
30.	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of November, 1883.....	520 75	
	Raynolds & Whitlock, for helmets furnished Ninth Regiment, N. G. S. N. J.....	641 25	
	New Jersey and New York Railroad Company, for transportation furnished N. G. S. N. J.....	84 80	
	Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	408 32	
	Pennsylvania Railroad Company, for freight on military stores.....	28 70	
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	354 27	
	George Hofmann, for carpenter work at Arsenal.....	15 00	
	New Jersey Express Company, for freight on military stores.....	6 45	
	Charles H. Fox, for binding for Quartermaster General.....	2 50	
	Joseph Rogers, Jr., for drum-heads furnished N. G. S. N. J.....	16 00	
	Joseph Rogers' Sons, for drum-heads furnished N. G. S. N. J.....	7 00	
	W. D. Cowan, for uniform caps furnished Fourth Regiment, N. G. S. N. J.....	201 31	
	G. B. Markle & Co., for coal furnished at Arsenal...	157 50	
December 20.	Major William M. Palmer, for expenses in presentation of Yorktown medals to Company B.....	4 72	
	Captain George A. Cheever, for expenses in presentation of Yorktown medals to Company D.....	6 20	
	J. H. Wilson, for guidons, chevrons, &c.....	52 88	
	Sullivan, Vail & Co., cloth for uniforms for Ninth Regiment, N. G. S. N. J.....	2,642 97	
	P. Bonnett, Secretary, for old lead used for making bullets.....	118 10	
	Scovill Manufacturing Company, for buttons furnished for uniforms.....	225 00	
24.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of December, 1883.....	525 75	
31.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	388 33	
	Joseph Sterling, Military Store-keeper, for expenses collecting State property.....	8 00	
	John T. Page, for repairing wagon at Arsenal.....	68 86	
	John G. Shull, for hay furnished at Arsenal.....	16 09	
	Army and Navy Journal, for subscription for Adjutant and Quartermaster General.....	12 00	
	Wilson & Stokes, for carting coal at Arsenal.....	20 00	

STATE TREASURER'S REPORT.

December 31.	To Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	\$2 00
	New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	80 25
	New Jersey Express Company, for freight on military stores.....	1 30
	Pennsylvania Railroad Company, for freight on military stores.....	18 64
	Philadelphia and Reading Railroad Express, for freight on military stores.....	1 90
1884.		
January 4.	C. H. Skirm, Post Master, box rent for Adjutant General.....	6 00
	D. B. Murphy, for services as Inspector of Second Brigade.....	205 25
9.	Alpaugh & Thompson, stationery, &c., for Adjutant General.....	12 60
	Northern Railroad Company of New Jersey, transportation of N. G. S. N. J.....	141 25
11.	C. H. Skirm, Post Master, postage stamps for Adjutant General.....	30 00
28.	New Jersey Express Company, express charges for Adjutant General.....	8 05
31.	J. V. Peck, for oats furnished at Arsenal.....	25 32
	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of January, 1884.....	536 25
	Pennsylvania Railroad Company, for freight on Military Stores.....	2 48
	New Jersey Express Company, for freight on Military Stores.....	3 60
February 4.	H. B. Chumar, for bronzing liquid furnished N. G. S. N. J.....	8 82
6.	C. H. Skirm, Post Master, postage stamps for Adjutant General.....	35 00
11.	John L. Murphy, printing done for Adjutant General.....	22 50
14.	W. D. Stryker & Co., for uniforms furnished Fourth Regiment.....	219 80
19.	Philadelphia and Reading Railroad Express, for express charges, Adjutant General's office.....	2 05
20.	C. H. Skirm, Post Master, postage stamps for Quartermaster General.....	33 82
25.	Charles H. Fox, for bill-holders furnished Quartermaster General.....	2 00
27.	Lewis Perrine, Quartermaster General, for expenses, &c, convening a Court Martial, to meet at Elizabeth.....	219 50
	J. G. Shull, for hay furnished at Arsenal.....	18 53
28.	S. Zigenfuss & Co., for horse feed furnished at Arsenal.....	47 64
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	14 64
	Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	93 88
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster General's office.....	180 00
	George H. Hofmann, for carpenter work at Arsenal,	45 00
	Joseph Sterling, Military Store-keeper, for repairing tents.....	78 00

STATE TREASURER'S REPORT.

59

February	29.	To Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of February, 1884.....	\$509 50
		Pennsylvania Railroad Company, for freight on military stores.....	3 32
March	31.	Raynold & Whitlock, for regulation helmets furnished Second Battalion, N. G. S. N. J.....	423 00
		W. D. Cowan, for making and trimming great-coats for N. G. S. N. J.....	1,831 72
		Estate of H. G. Scudder, for flannel, &c., for cartridges.....	64 60
		Henry Wood, for iron furnished at Arsenal.....	2 27
		Mrs. Carrie Wells, for newspapers furnished for packing clothing.....	1 72
		MacCrellish & Quigley, for printing blanks.....	6 50
		Potsdamer & Co., for envelopes furnished Surgeon General.....	4 50
		Thomas S. Morris, for corn at Arsenal.....	16 50
		William Sempf, for repairing drums.....	38 28
		Philadelphia and Reading Railroad Company, for freight on military stores.....	2 35
		Alexander Dunn, for hardware furnished at Arsenal, Trenton Post Office, for box rent and stamps, Quartermaster General's office.....	37 00
		Charles F. Snowden, for charcoal furnished at Arsenal.....	9 10
		J. H. Wilson, for two blue silk Guidons for Fourth Regiment.....	15 00
		Deutz & Co, for badges and bars for decoration of Marksmen N. G. S. N. J.....	321 70
		Naar, Day & Naar, for shipping tags, at Arsenal....	4 15
		Joseph Sterling, for pay roll at Arsenal for month of March, 1884.....	521 21
April	1.	John T. Bailey & Co., for halliards for flag-pole at Arsenal.....	3 90
	2.	Adams Express Company, for freight on military stores.....	4 85
		Pennsylvania Railroad Company, for freight on military stores.....	10 70
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	9 89
	9.	Philadelphia and Reading Railroad Express, for express charges to Adjutant General's office.....	1 35
	10.	Charles H. Skirm, Postmaster, postage stamps for Adjutant General.....	40 08
	28.	F. L. Sheldon, Paymaster, balance of appropriation to Third Regiment, N. G. S. N. J., for 1884..	2,814 38
		O. V. O. Murphy, Paymaster, amount of appropriation for expenses of Division Headquarters.....	500 00
		Nathan Haines, Paymaster, amount of appropriation for Sixth Regiment, N. G. S. N. J., for the year 1884.....	4,500 00
	29.	Samuel Meeker, Paymaster, amount of appropriation of 1884, for expenses organizing First Brigade.....	500 00
		K. J. Duncan, Paymaster, amount of appropriation of 1884, for expenses organizing Second Brigade,	500 00
		K. J. Duncan, Paymaster, amount of appropriation of 1884, to Gatling Gun Company.....	250 00
		K. J. Duncan, Paymaster, balance of appropriation of 1884, to Gatling Gun Company B.....	212 54

April	29.	To Enos Runyon, Paymaster, amount of appropriation of 1884, to First Regiment, N. G. S. N. J.....	\$3,500 00
		A. S. Allen, Paymaster, balance of appropriation of 1884, to First Battalion, N. G. S. N. J.....	1,323 50
	30.	William R. Williams, Paymaster, amount of appropriation of 1884, to Fifth Battalion, N. G. S. N. J.,	3,500 00
		Samuel Meeker, Paymaster, amount of special appropriation of 1884, to Gatling Gun Company A, N. G. S. N. J.....	250 00
		Samuel Meeker, Paymaster, amount of appropriation of 1884, to Gatling Gun Company A, N. G. S. N. J.....	500 00
May	1.	Pennsylvania Railroad Company, for freight on military stores.....	6 76
		Adams Express Company, for freight on military stores.....	6 10
		Joseph V. Peck, for hay furnished at Arsenal.....	15 30
		General J. W. Plume, for per diem and mileage at meeting of State Military Board.....	33 00
		General William J. Sewell, for per diem and mileage at meeting of State Military Board.....	12 60
		Green & Kennedy, for lumber furnished at Arsenal,	24 96
		H. Bradshaw, for attendance on horses at Arsenal,	3 25
		Scoville Manufacturing Company, for buttons furnished for uniforms.....	112 50
		Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of April, 1884.....	517 86
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	72 13
		G. W. Hammerell, for brushes furnished at Arsenal,	12 75
		General Gershom Mott, for per diem and mileage at meeting of State Military Board.....	16 60
	2.	Frank J. Matthews, Paymaster, balance of appropriation to Fourth Regiment, N. G. S. N. J., for 1884	1,499 79
		William P. DeGraw, Paymaster, balance of appropriation to Second Battalion, N. G. S. N. J., for 1884	1,694 25
	5.	William H. Earley, Paymaster, balance of appropriation to Seventh Regiment, N. G. S. N. J., for 1884	3,285 12
		W. D. Cowan, for uniforms made for Ninth Regiment, N. G. S. N. J.....	2,012 59
		John R. Stevens, Paymaster, balance of appropriation to Ninth Regiment, N. G. S. N. J., for 1884,	1,565 32
		John R. Stevens, Paymaster, appropriation to Company A, Ninth Regiment, N. G. S. N. J., for 1884	54 80
		Alpaugh & Thompson, for stationery, &c., furnished Adjutant General.....	55 55
	7.	John L. Murphy, for stationery, printing, &c., for Adjutant General.....	88 75
	15.	Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	1 25
	29.	Charles H. Skirm, Post Master, postage stamps for Adjutant General.....	42 00
		Raynold & Whitlock, for helmets furnished for Gatling Gun Company B.....	285 75
	31.	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of May, 1884.....	519 25

STATE TREASURER'S REPORT.

61

June	2.	To Lewis Perrine, Jr., for mileage to Washington and return, by order of the Governor.....	\$34 60
	3.	Pennsylvania Railroad Company, for freight charges on military stores.....	11 60
		Adams Express Company, for express charges on military stores.....	5 65
		Philadelphia and Reading Railroad, for express charges on military stores.....	1 75
		Thomas Crawford, for shoeing horses, &c.....	59 95
		Wilson & Stokes, for coal furnished at Arsenal.....	169 18
	12.	Sinnickson Chew, for printing inspection blanks Second Brigade, N. G. S. N. J.....	5 00
		Colonel D. B. Murphy, for duties pursuant to General Order No. 2, Second Brigade, N. G. S. N. J....	216 36
		T. F. Fitzgerald, for Directories of Trenton furnished Quartermaster General and Adjutant General....	4 00
	24.	Charles H. Fox, for binding Reports, &c., for Quartermaster General.....	36 00
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	231 80
		Shipman & Bolen, for varnish furnished for polishing accoutrements.....	7 00
		Tallman & McFadden, for drills furnished at Arsenal.....	3 71
		The Delaware, Lackawanna and Western Railroad Company, for transportation furnished N. G. S. N. J.....	119 52
	26.	J. H. Wilson, for colors furnished Fourth and Sixth Regiments and ornaments for uniforms.....	424 12
		Frank Miller & Sons, for ink furnished N. G. S. N. J.....	1 78
	30.	Joseph Sterling, Military Store-keeper, pay-roll at Arsenal for month of June, 1884.....	458 75
July	1.	Receiver of Philadelphia and Reading Railroad Company, freight charges.....	7 20
		C. Hulbert & Co., for oil furnished at Arsenal.....	139 80
		Pennsylvania Railroad Company, freight on military stores.....	9 49
		Adams Express Company, express charges on military stores.....	3 65
	2.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,872 25
		S. Zigenfuss & Co., for horse feed at Arsenal.....	79 29
	9.	The Receivers Philadelphia and Reading Railroad, express charges for Adjutant General.....	1 35
	10.	Charles H. Fox, for binding Adjutant General's Reports	12 50
	15.	Colonel G. E. P. Howard, for services as Inspector First Brigade, N. G. S. N. J.....	205 25
	23.	Riley & Osborn, for cartridge-box plates.....	89 43
		Alexander Dunn, for hardware furnished at Arsenal,	29 26
	25.	William D. Cowan, for uniforms furnished Gatling Gun Company B.....	434 08
	30.	Abram Swan, for making tent pins, &c.....	63 75
	31.	Joseph Sterling, Military Store-keeper, for pay-roll at Arsenal for month of July, 1884.....	522 00
		Benjamin Hendrickson, for hay furnished at Arsenal,	19 36
		Leibrandt & McDowell Stove Company, for stoves and boilers furnished for N. G. S. N. J.....	198 45

STATE TREASURER'S REPORT.

August	5.	To Lewis Perrine, Quartermaster General, for expenditures for Encampment of N. G. S. N. J., at Manassasquan.....	\$5,000 00
	7.	Park & Son, for camp cots furnished.....	3 10
		George C. Harrison, for tent rings furnished.....	1 70
		Sullivan, Vail & Co., cloth furnished for uniforms..	498 38
		John Welsh, for duck and twine furnished.....	323 23
		George W. Hammell, for brushes furnished.....	11 87
		Leonard & McCoy, for fire-axes furnished for N. G. S. N. J.....	84 50
		Philadelphia and Reading Railroad Company, for transportation on military stores.....	25 27
		Adams Express Company, for charges on military stores.....	6 20
		Pennsylvania Railroad Company, for charges on military stores.....	9 87
	20.	Adams Express Company, for express charges for Adjutant General.....	10 15
September	2.	Joseph McPherson & Co., for repairs to harness at Arsenal.....	7 30
		Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of August, 1884.....	607 50
	15.	Bloom & Godly, for camp cots, stools and bed sacks, furnished N. G. S. N. J.....	1,332 65
	17.	Trenton Post Office, for postage stamps furnished Adjutant General.....	45 00
	22.	Trenton Post Office, for postage stamps furnished Quartermaster General.....	20 00
		C. H. Hall, for lumber furnished at the Encampment N. G. S. N. J.....	567 76
	23.	Alexander Dunn, for hardware furnished for use of the N. G. S. N. J.....	307 87
	24.	Jacob Reutter, for painting gun carriages, &c.....	79 37
		George Hofmann, for carpenter work done at Arsenal.....	75 00
	25.	John D. Colville, for crockery furnished for use of N. G. S. N. J.....	283 68
		Charles J. P. Allen, for carpenter work done at Arsenal.....	57 50
		Hiram Landis, for carpenter work done at Arsenal..	77 00
	29.	Artistic Sign Company, for lettering flags for use of N. G. S. N. J.....	4 75
		Joseph Sterling, Military Store-keeper, amount paid for work at Arsenal.....	24 00
		Joseph Sterling, Military Store-keeper, amount paid for making tents, &c.....	258 20
		William G. Slack, for carting military stores.....	10 12
	30.	Susan R. Bennett, for repairing flags, &c.....	27 85
October	1.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of September, 1884.....	563 75
		George Hofmann, for fourteen days' carpenter work at Arsenal.....	35 00
		Abram Swan, for nineteen days' services at Camp Abbott.....	76 00
	6.	Philadelphia and Reading Railroad Express, express charges for military stores.....	1 80
		Adams Express Company, express charges for military stores.....	5 70
		Pennsylvania Railroad Company, freight charges on military stores.....	29 41

October	6.	To Delaware and Atlantic Telegraph and Telephone Company, for Trunk Line calls for Quartermaster General.....	\$1 60
		Philadelphia and Reading Railroad Express, charges for Adjutant General's office.....	1 90
	7.	Alpaugh & Thompson, binding, &c., for Adjutant General's office.....	12 60
	16.	F. S. Katzenbach & Co., articles furnished for N. G. S. N. J.....	147 93
		MacCrellich & Quigley, for blanks and stationery furnished Quartermaster General.....	57 44
	17.	R. B. Ivins, for horse and carriage furnished Quartermaster General.....	4 00
		John T. Lewis & Bro., for olive paste for gun carriages.....	25 50
		Scovill Manufacturing Company, for regulation buttons furnished for N. G. S. N. J.....	78 50
		The J. L. Mott Iron Works, for coal furnaces, &c., furnished for N. G. S. N. J.....	87 75
		C. A. Zoebisch & Sons, for drum heads, &c., furnished for N. G. S. N. J.....	27 00
		C. Hulbert & Co., for barrel signal oil furnished at Arsenal.....	37 23
		Liebrandt & McDowell Stove Company, for one farm boiler, &c., furnished for N. G. S. N. J.....	27 75
		Peter Bonnett, for ten sets Brinton targets furnished for N. G. S. N. J.....	480 00
		T. B. Peddie & Co., for leather furnished for repairing knapsacks.....	356 46
		Hunter & Dickson, for pipe furnished for pumps...	22 72
		Raynold & Whitlock, for helmets furnished for Third Regiment, N. G. S. N. J.....	182 88
		J. H. Wilson, for cloth, colors, &c., furnished for use of N. G. S. N. J.....	309 90
		John Welsh, for canvas, duck, &c., furnished for N. G. S. N. J.....	414 96
		Dennison Manufacturing Company, for paper targets, &c., for N. G. S. N. J.....	40 40
		Baxter C. Swan, for folding camp chairs furnished..	37 20
		Murray & Griffith, for sewing cotton furnished.....	10 45
		James McCabe, for wagon furnished for carting military stores.....	125 00
		John T. Page, for repairing gun carriages, &c.....	43 60
		S. Zigenfus & Co., for horse feed at Arsenal.....	80 02
		The Hoboken Land and Improvement Company, for transportation furnished Ninth Regiment.....	5 25
		Edwin H. Tiller, for manilla rope furnished for repairing tents.....	15 59
		Benjamin Pyne, for tent buttons furnished.....	3 00
		Rowan & Vansant, for timber furnished for tent pins.....	26 25
	20.	Cubberly & Kafer, for one dozen field desks for use of N. G. S. N. J.....	50 00
		A. V. Manning & Son, for camp chairs for N. G. S. N. J.....	28 00
		Joseph Ashton & Son, for waste, &c., furnished at Arsenal.....	16 00
		Pennsylvania Railroad Company, for freight on military stores.....	25 03
		Adams Express Company, for charges on military stores.....	3 65

October	23.	To William P. DeGraw, Paymaster, amount appropriated Company B, Second Battalion.....	\$500 00
		Enos Runyon, Paymaster, amount appropriated Company A, First Regiment.....	500 00
		Adams Express Company, express charges for Adjutant General.....	2 40
		William D. Cowan, for uniforms furnished Company A, Ninth Regiment.....	452 64
		William D. Cowan, for uniforms furnished Company B, Third Regiment.....	617 56
		Sullivan, Vail & Co., for cloth furnished for uniforms.....	823 77
	27.	Nathan Haines, Paymaster, amount appropriated to Sixth Regiment, N. G. S. N. J.....	1,200 00
	31.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of October, 1884.....	527 09
			<hr/> \$37,093 63

STATEMENT 5.

ADVERTISING.

1883.	December	27.	To The Register, Newton, for advertising the Governor's Thanksgiving Proclamation.....	\$1 50
			The Jersey City Herald, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Mays Landing Record, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Item, Passaic, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Jerseyman, Morristown, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The West Jersey Press, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Warren Journal, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Mount Holly Herald, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The New Jersey Mirror, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Hudson County Journal, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Independent Hour, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Iron Era, Dover, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Unionist-Gazette, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Ocean County Democrat, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Somerset Messenger, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Sunbeam, Salem, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Gloucester County Democrat, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The True Democratic Banner, for advertising the Governor's Thanksgiving Proclamation.....	1 50

STATE TREASURER'S REPORT.

65

December 27.	To The Monmouth Democrat, for advertising the Governor's Thanksgiving Proclamation.....	\$1 50
	The Egg Harbor Pilot, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Republican, Hackensack, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Princeton Press, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	Naar, Day & Naar, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Camden Daily Courier, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The State Gazette, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Newark Daily Advertiser, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Newark Daily Journal, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Evening Journal, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Argus, Jersey City, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The New Jersey Courier, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Freie Presse, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Atlantic Times, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Monmouth Inquirer, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Kearny Record, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Hunterdon Republican, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The West Jersey Pioneer, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Burlington Gazette, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Central New Jersey Herald, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Orange Journal, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Standard, Salem, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Clinton Democrat, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Bergen County Democrat, for advertising Governor's Thanksgiving Proclamation.....	1 50
	The Constitution, Woodbury, for advertising Governor's Thanksgiving Proclamation.....	1 50
	The Der Telegraaf, Paterson, for advertising Governor's Thanksgiving Proclamation.....	1 50
	The True American, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50

STATE TREASURER'S REPORT,

December 27.	To The Orange Journal, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	\$1 80
	The Sunday Call, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin...	1 80
	The Newark Daily Journal, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	3 60
	The Newark Daily Advertiser, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	3 60
	The True American, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	3 60
	The Morning Register, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	3 60
	The State Gazette, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin...	3 60
	The Freie Zeitung, Newark, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	3 60
	The Deutsche Zeitung, Newark, for advertising Governor's Proclamation relating to death of Phoebe J. Paulin.....	3 60
	The Fredonian, New Brunswick, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Newark Daily Advertiser, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Evening Journal, Jersey City, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Press, Paterson, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Argus, Jersey City, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Newark Journal, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Morning Register, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Central New Jersey Herald, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Daily Journal, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Post, Camden, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Guardian, Paterson, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Times, New Brunswick, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50

STATE TREASURER'S REPORT.

67

December	27.	To The State Gazette, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	\$1 50
		The Evening Journal, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Press, Paterson, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Fredonian, New Brunswick, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Newark Daily Journal, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Newark Daily Advertiser, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Morning Register, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The True American, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The New Brunswick Times, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Daily Journal, Elizabeth, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Argus, Jersey City, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Camden Daily Post, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Guardian, Paterson, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The State Gazette, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Freie Zeitung, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Deutsche Zeitung, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Passaic News, for advertising Governor's Thanksgiving Proclamation.....	3 75
	31.	The Camden Democrat, for advertising Governor's Thanksgiving Proclamation.....	1 50
1884.			
January	11.	The Star of the Cape, for advertising Governor's Thanksgiving Proclamation.....	1 50
		The Paterson Volks Freund, for advertising Governor's Thanksgiving Proclamation.....	1 50
March	6.	John Briest, for advertising notice of death of Speaker Thomas O'Connor.....	1 20
	17.	The Apollo, Belvidere, for advertising Governor's Thanksgiving Proclamation.....	1 50
	18.	The State Gazette, for advertising notice of death of Speaker Thomas O'Connor.....	1 20
	24.	The Newark Daily Advertiser, for advertising notice of death of Speaker Thomas O'Connor.....	1 20
		The Newark Daily Advertiser, for advertising Comptroller's notice in relation to printing laws, 1884.....	3 00
		The Newark Daily Advertiser, for advertising Comptroller's notice in relation to the current printing.....	2 25
April	15.	Naar, Day & Naar, for advertising proposals for stationery, &c.....	20 85
	30.	The Bergen County Democrat, on account of advertising laws, session of 1884.....	500 00

May	9.	To The Camden Democrat, on account of advertising laws, session of 1884.	\$200 00
	26.	The Shore Press, on account of advertising laws, session of 1884	250 00
	28.	John L. Murphy, for advertising proposals for stationery, &c.	37 95
	29.	The New Brunswick Fredonian, on account of advertising laws, session of 1884.	200 00
June	3.	The Camden Democrat, on account of advertising laws, session of 1884.	200 00
	5.	The Constitution, Woodbury, for advertising Governor's Proclamation of April, 1884.	8 70
		The Paterson Volks Freund, for advertising Governor's Proclamation of April, 1884.	8 70
		The Daily Journal, Elizabeth, for advertising Governor's Proclamation of April, 1884.	11 85
		The Evening Journal, Jersey City, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Journal, Newark, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Guardian, Paterson, for advertising Governor's Proclamation of April, 1884.	11 85
		The Camden Daily Post, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Advertiser, Newark, for advertising Governor's Proclamation of April, 1884.	11 85
		The Passaic City Daily News, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Fredonian, New Brunswick, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Times, New Brunswick, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Press, Paterson, for advertising Governor's Proclamation of April, 1884.	11 85
		The Daily Freie Zeitung, for advertising Governor's Proclamation of April, 1884.	11 85
		The Camden Democrat, for advertising Governor's Proclamation of April, 1884.	11 85
		The Deutsche Zeitung, for advertising Governor's Proclamation of April, 1884.	11 85
		The Morning Register, Newark, for advertising Governor's Proclamation of April, 1884.	11 85
		The Jerseyman, Morristown, for advertising Governor's Proclamation of April, 1884.	8 70
		The De Telegraaf, Paterson, for advertising Governor's Proclamation of April, 1884.	8 70
		The Hackensack Republican, for advertising Governor's Proclamation of April, 1884.	8 70
		The Atlantic Times, for advertising Governor's Proclamation of April, 1884.	8 70
		The Item, Passaic, for advertising Governor's Proclamation of April, 1884.	8 70
		The West Jersey Pioneer, for advertising Governor's Proclamation of April, 1884.	8 70
		The Monmouth Democrat, for advertising Governor's Proclamation of April, 1884.	8 70
		The Independent Hour, for advertising Governor's Proclamation of April, 1884.	8 70
		The Central New Jersey Herald, for advertising Governor's Proclamation of April, 1884.	8 70

June	5.	To The West Jersey Press, for advertising Governor's Proclamation of April, 1884.....	\$8 70
		The Kearny Record, for advertising Governor's Proclamation of April, 1884.....	8 70
		The New Jersey Mirror, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Iron Era, Dover, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Hunterdon Republican, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Jersey City Herald, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Egg Harbor Pilot, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Monmouth Inquirer, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Star of the Cape, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Orange Journal, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Apollo, Belvidere, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Bergen County Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Burlington Gazette, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Unionist-Gazette, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Gloucester County Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Sunbeam, Salem, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Standard, Salem, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Clinton Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Mount Holly Herald, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Somerset Messenger, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Register, Newton, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Ocean County Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The New Jersey Courier, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Democratic Banner, for advertising Governor's Proclamation of April, 1884.....	8 70
		The New Jersey Herald, Newton, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Warren Journal, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Hudson County Journal, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Princeton Press, for advertising Governor's Proclamation of April, 1884.....	7 80
		The Daily Journal, Newark, for advertising Comptroller's notice in relation to current printing.....	2 25
		The Camden Democrat, for advertising Comptroller's notice in relation to current printing.....	2 25

June	5.	To The Evening Journal, Jersey City, for advertising Comptroller's notice in relation to current printing.....	\$2 25
		The West Jersey Press, for advertising Comptroller's notice in relation to current printing.....	2 25
		The Daily Journal, Newark, for advertising Comptroller's notice in relation to public printing.....	3 00
		The Evening Journal, Jersey City, for advertising Comptroller's notice in relation to public printing.....	3 00
		The West Jersey Press, for advertising Comptroller's notice in relation to public printing.....	3 00
		The Warren Journal, on account for advertising laws, &c., session of 1884.....	200 00
	9.	The Shore Press, Asbury Park, on account for advertising laws, &c., session of 1884.....	200 00
	10.	The Freie Presse, Elizabeth, for advertising Governor's Proclamation of 1884.....	8 70
		The Cape May Wave, for advertising Governor's Proclamation of 1884.....	8 70
		The Daily Journal Newark, for advertising Comptroller's notice relating to public printing.....	2 40
		The Jersey City Herald, for advertising Comptroller's notice relating to public printing.....	2 40
		The Central New Jersey Herald, for advertising Comptroller's notice relating to public printing...	2 40
		The Daily Journal, Elizabeth, for advertising Comptroller's notice relating to public printing.....	2 40
		The Hunterdon Republican, for advertising Comptroller's notice relating to public printing.....	2 40
		The Gloucester County Democrat, for advertising Comptroller's notice relating to public printing...	2 40
		The Somerset Messenger, for advertising Comptroller's notice relating to public printing.....	2 40
		The True Democratic Banner, for advertising Comptroller's notice relating to public printing.....	2 40
		The West Jersey Press, for advertising Comptroller's notice relating to public printing.....	2 40
		The Burlington Gazette, for advertising Comptroller's notice relating to public printing.....	2 40
		The Independent Hour, for advertising Comptroller's notice relating to public printing.....	2 40
		The Fredonian, New Brunswick, for advertising Comptroller's notice relating to public printing...	2 40
		The New Jersey Courier, for advertising Comptroller's notice relating to public printing.....	2 40
		The Standard, Salem, New Jersey, for advertising Comptroller's notice relating to public printing...	2 40
		The Freie Presse, Elizabeth, for advertising Comptroller's notice relating to public printing.....	2 40
		The Item, Passaic, for advertising Comptroller's notice relating to public printing.....	2 40
		The Guardian, Paterson, for advertising Comptroller's notice relating to public printing.....	2 40
		The Iron Era, Dover, for advertising Comptroller's notice relating to public printing.....	2 40
		The Orange Journal, for advertising Comptroller's notice relating to public printing.....	2 40
		The Princeton Press, for advertising Comptroller's notice relating to public printing.....	2 40
		The Hudson County Journal, for advertising Comptroller's notice relating to public printing.....	2 40

STATE TREASURER'S REPORT.

71

June	10.	To The Argus, Jersey City, for advertising Comptroller's notice relating to public printing.....	\$2 40
		The Monmouth Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Press, Paterson, for advertising Comptroller's notice relating to public printing.....	2 40
		The De Telegraaf, Paterson, for advertising Comptroller's notice relating to public printing.....	2 40
		The Camden Daily Post, for advertising Comptroller's notice relating to public printing.....	2 40
		The Register, Newton, New Jersey, for advertising Comptroller's notice relating to public printing...	2 40
		The New Jersey Mirror, for advertising Comptroller's notice relating to public printing.....	2 40
		The Camden Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Ocean County Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Clinton Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Jerseyman, Morristown, for advertising Comptroller's notice relating to public printing.....	2 40
		The Times, New Brunswick, for advertising Comptroller's notice relating to public printing.....	2 40
		The Morning Register, for advertising Comptroller's notice relating to public printing.....	2 40
		The Warren Journal, for advertising Comptroller's notice relating to public printing.....	2 40
		The New Jersey Herald, for advertising Comptroller's notice relating to public printing.....	2 40
		The Sunbeam, Salem, for advertising Comptroller's notice relating to public printing.....	2 40
		The Camden Democrat, for advertising Comptroller's notice relating to public printing.....	3 00
	12.	The Daily Advertiser, for advertising Comptroller's notice relating to public printing.....	2 40
		The Atlantic Times, for advertising Comptroller's notice relating to public printing.....	2 40
		The Mays Landing Record, for advertising Comptroller's notice relating to public printing.....	2 40
		The Mount Holly Herald, for advertising Comptroller's notice relating to public printing.....	2 40
		The Passaic City Daily News, for advertising Comptroller's notice relating to public printing.....	2 40
		The Evening Journal, Jersey City, for advertising Comptroller's notice relating to public printing...	2 40
		The Monmouth Inquirer, for advertising Comptroller's notice relating to public printing.....	2 40
		The Egg Harbor Pilot, for advertising Comptroller's notice relating to public printing.....	2 40
		The Hackensack Republican, for advertising Comptroller's notice relating to public printing.....	2 40
		The Freie Zeitung, for advertising Comptroller's notice relating to public printing.....	2 40
		The Mays Landing Record, for advertising Governor's Proclamation of April, 1884.....	3 70
		The Camden County Courier, on account advertising laws, &c., session of 1884.....	300 00
	17.	The West Jersey Pioneer, for advertising Comptroller's notice relating to public printing.....	2 40

STATE TREASURER'S REPORT.

June	17.	To The Cape May Wave, for advertising Comptroller's notice relating to public printing.....	\$2 40
		The Deutsche Zeitung, for advertising Comptroller's notice relating to public printing.....	2 40
		The Constitution, Woodbury, for advertising Comptroller's notice relating to public printing.....	2 40
		The Monmouth Inquirer, on account for advertising laws, &c., session of 1884.....	250 00
		The Unionist-Gazette, for advertising Comptroller's notice relating to public printing.....	2 40
		The Bergen County Democrat, for advertising Comptroller's notice relating to public printing...	2 40
		The Apollo, Belvidere, on account for advertising laws, &c., session of 1884.....	200 00
	20.	The Millville Republican, on account for advertising laws, &c., session of 1884.....	300 00
		The Atlantic Democrat, on account for advertising laws, &c., session of 1884.....	250 00
		The New Jersey Coast Pilot, on account for advertising laws, &c., session of 1884.....	250 00
	23.	The Camden Democrat, for advertising Comptroller's notice relating to stationery, &c.....	3 00
		The Newark Daily Journal, for advertising Comptroller's notice relating to stationery, &c.....	3 00
		The Jersey City Journal, for advertising Comptroller's notice relating to stationery, &c.....	3 00
		The Star of the Cape, for advertising Comptroller's notice relating to public printing.....	2 40
		The Argus, Jersey City, for advertising Comptroller's notice relating to stationery, &c.....	3 00
		The West Jersey Press, for advertising Comptroller's notice relating to stationery, &c.....	3 00
		The Newark Daily Advertiser, for advertising Comptroller's notice relating to stationery, &c....	3 00
		The Camden County Journal, account for advertising laws, &c., session of 1884.....	150 00
	24.	Naar, Day & Naar, for advertising Governor's Proclamation and Comptroller's notice.....	20 25
	26.	The Orange Monitor, account for advertising laws, &c., session of 1884.....	300 00
		The Orange Journal, account for advertising laws, &c., session of 1884.....	275 00
	30.	The Atlantic Review, account for advertising laws, &c., session of 1884.....	250 00
		The Atlantic Times, account for advertising laws, &c., session of 1884.....	250 00
		The Clinton Democrat, account for advertising laws, &c., session of 1884.....	375 00
		The New Jersey Courier, account for advertising laws, &c., session of 1884.....	250 00
		The Clinton, N. J., Herald, account for advertising laws, &c., session of 1884.....	250 00
		The Hightstown Independent, account for advertising laws, &c., session of 1884.....	300 00
July	1.	The Bridgeton Pioneer, account for advertising laws, &c., session of 1884.....	350 00
		The Jamesburg Record, account for advertising laws, &c., session of 1884.....	45 75
	2.	The Camden Daily Post, account for advertising laws, &c., session of 1884.....	300 00
	3.	The Camden Daily Post, account for advertising laws, &c., session of 1884.....	300 00
		The Camden Daily Post, account for advertising laws, &c., session of 1884.....	300 00

July	3.	To The Kearny Record, account for advertising Comptroller's notice relative to public printing.....	\$2 40
		The Kearny Record, account for advertising laws, &c., session of 1884.....	50 00
	7.	W. H. Skirm, attorney for E. C. Stahl, account for advertising laws, &c., session of 1884, in New Jersey Staats Journal.....	200 00
	8.	The Bayonne Times, account for advertising laws, &c., session of 1884.....	250 00
	9.	The Paterson Volks Freund, for advertising Comptroller's notice relative to public printing.....	2 40
		The New Brunswick Times, for advertising laws, &c., session of 1884.....	645 75
		Sinnickson Chew, for advertising laws, &c., session of 1884, in West Jersey Press	645 75
	10.	The New Jersey Herald, for advertising laws, &c., session of 1884.....	645 75
		The New Jersey Enterprise, on account for advertising laws, &c., session of 1884.....	100 00
	14.	The Daily True American, for advertising laws, &c., session of 1884.....	645 75
		The Newark Morning Register, for advertising laws, &c., session of 1884.....	645 75
		De Telegraaf, of Paterson, on account for advertising laws, &c., session of 1884.....	200 00
		The News, Mount Holly, for advertising laws, &c., session of 1884.....	645 75
		The Mount Holly Herald, for advertising laws, &c., session of 1884.....	645 75
		The Camden County Courier, balance for advertising laws, &c., session of 1884.....	345 75
		The Dover Index, for advertising laws, &c., session of 1884.....	645 75
		The Sussex Register, for advertising laws, &c., session of 1884.....	645 75
	15.	The Warren Journal, balance for advertising laws, &c., session of 1884.....	445 75
		The New Brunswick Semi-Weekly Fredonian, balance for advertising laws, &c., session of 1884....	445 75
	16.	The Atlantic Review, balance for advertising laws, &c., session of 1884.....	395 75
		The Camden Democrat, balance for advertising laws, &c., session of 1884.....	45 75
		Benjamin F. Lee, for Camden Democrat, on account for advertising laws, &c., session of 1884...	200 00
	21.	The Millville Republican, on account for advertising laws, &c., session of 1884.....	100 00
		The Paterson Daily Press, on account for advertising laws, &c., session of 1884.....	647 00
		The Belvidere Apollo, balance for advertising laws, &c., session of 1884.....	445 75
		The New Jersey Mirror, Mount Holly, for advertising laws, &c., session of 1884.....	645 75
		The New Jersey Coast Pilot, balance for advertising laws, &c., session of 1884.....	395 75
		The Bridgeton Pioneer, balance for advertising laws, &c., session of 1884.....	295 75
		The Matawan Journal, for advertising laws, &c., session of 1884.....	645 75
	22.	The Elizabeth Daily Journal, for advertising laws, &c., session of 1884.....	645 75

July	22.	To The Bergen County Democrat, balance for advertising laws, &c., session of 1884.....	\$145 75
		The Jersey City Argus, on account for advertising laws, &c., session of 1884.....	300 00
		The Constitution, Woodbury, on account for advertising laws, &c., session of 1884.....	100 00
	23.	The Newark Daily Advertiser, for advertising laws, &c., session of 1884.....	645 75
		The Newark Daily Journal, for advertising laws, &c., session of 1884.....	645 75
		The Orange Monitor, balance for advertising laws, &c., session of 1884.....	345 75
		The Orange Journal, balance for advertising laws, &c., session of 1884.....	370 75
		The Monmouth Democrat, for advertising laws, &c., session of 1884.....	645 75
		The Daily State Gazette, for advertising laws, &c., session of 1884.....	645 75
	25	The Gloucester County Democrat, for advertising laws, &c., session of 1884.....	645 75
		The National Democrat, for advertising laws, &c., session of 1884.....	645 75
		The Evening Journal, Jersey City, for advertising laws, &c., session of 1884.....	645 75
		The Monmouth Inquirer, balance for advertising laws, &c., session of 1884.....	395 75
		The Camden County Journal, account of advertising laws, &c., session of 1884.....	150 00
		The Transcript, Millville, New Jersey, for advertising laws, &c., session of 1884.....	645 75
	29.	The Rahway Advertiser, for advertising laws, &c., session of 1884.....	645 75
		The Keyport Enterprise, for advertising laws, &c., session of 1884.....	645 75
		The Bordentown Register, for advertising laws, &c., session of 1884.....	645 75
		The Central New Jersey Herald, balance for advertising laws, &c., session of 1884.....	395 75
		The Cape May Wave, for advertising laws, &c., session of 1884.....	645 75
		The Jersey City Argus, balance for advertising laws, etc., session of 1884.....	245 75
	30.	The True Democratic Banner, for advertising laws, etc., session of 1884.....	645 75
		The Perth Amboy Republican, for advertising laws, etc., session of 1884.....	645 75
		The Central New Jersey Times, for advertising laws, etc., session of 1884.....	645 75
		The New Jersey Patriot, for advertising laws, etc., session of 1884.....	645 75
		The Jerseyman, Morristown, for advertising laws, etc., session of 1884.....	645 75
		The Jersey City Herald, for advertising laws, etc., session of 1884.....	645 75
August	4.	The Unionist-Gazette, for advertising laws, etc., session of 1884.....	645 75
		The Clinton Democrat, balance for advertising laws, etc., session of 1884.....	270 75
		The Atlantic Democrat, balance for advertising laws, etc., session of 1884.....	395 75

STATE TREASURER'S REPORT.

75

August	4.	To The New York Newspaper Union, account for advertising laws, etc., session of 1884, in Jersey City Argus	\$100 00
		The New Jersey Patriot, for advertising Comptroller's notice relative to public printing	2 40
		The New Jersey Patriot, for advertising Governor's Thanksgiving Proclamation, 1883.....	1 50
		The New Jersey Patriot, for advertising Governor's Proclamation, 1884.....	8 70
		The Montclair Times, for advertising laws, etc., session of 1884.....	645 75
		The Paterson Daily Guardian, for advertising laws, etc., session of 1884.....	645 75
		The Hunterdon Republican, for advertising laws, etc., session of 1884.....	645 75
		The Red Bank Register, for advertising laws, etc., session of 1884.....	645 75
		The Hackensack Republican, for advertising laws, etc., session of 1884	645 75
		The Bayonne Times, balance for advertising laws, etc., session of 1884.....	395 75
	5.	The Warren Republican, for advertising laws, etc., session of 1884	645 75
		The New York Newspaper Union, account for advertising laws, etc., session of 1884, in Kearny Record	150 00
		The Kearny Record, balance for advertising laws, etc., session of 1884	230 75
		The Passaic City Daily News, for advertising laws, etc., session of 1884	647 00
		The Palisade News, for advertising laws, etc., session of 1884.....	645 75
		The Middlesex Democrat, for advertising laws, etc., session of 1884	645 75
	7.	Albert Hoffman, for translating laws, etc., into the German language, session of 1884.....	388 20
	9.	The Paterson Labor Standard, balance for advertising laws, etc., session of 1884.....	13 65
		J. & H. Habben, on account for advertising laws, etc., session of 1884, in the Paterson Labor Standard..	73 35
		Garret A. Hobart, on account for advertising laws, &c., session of 1884, in the Paterson Labor Standard.....	100 00
	.	The Princeton Press, on account for advertising laws, &c., session of 1884.....	645 75
		P. H. Shields, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	140 00
		J. F. Noonan, manager, on account for advertising the laws in Paterson Labor Standard, session of 1884	70 00
		The New York Newspaper Union, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	50 00
		Peter Courter, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	200 00
		The New Jersey Law Journal, for advertising laws, &c., session of 1884.....	777 60
		The Warren Democrat, for advertising laws, &c., session of 1884.....	645 75
		The Hunterdon County Democrat, for advertising laws, &c., session of 1884.....	645 75

STATE TREASURER'S REPORT.

August	9.	To The Constitutionalist, Plainfield, for advertising laws, &c., session of 1884.....	\$645 75
	11.	John G. Vermilye, on account for advertising laws, &c., session of 1884, in the Kearny Record.....	215 00
		The East Orange Gazette, for advertising laws, &c., session of 1884.....	645 75
	12.	The Long Branch News, for advertising laws, etc., session of 1884.....	645 75
		The Atlantic Times, balance for advertising laws, etc., session of 1884.....	395 75
	14.	The Hackettstown Gazette, for advertising laws, etc., session of 1884.....	645 75
		The Ocean County Democrat, for advertising laws, etc., session of 1884.....	645 75
		The New Jersey Courier, balance for advertising laws, etc., session of 1884.....	395 75
		The National Standard, for advertising laws, etc., session of 1884.....	645 75
	15.	The Salem Sunbeam, for advertising laws, etc., session of 1884.....	645 75
		The Campbell Printing Press and Manufacturing Company, on account for advertising laws, etc., session of 1884, in Passaic City Herald.....	300 00
	18.	The New York Newspaper Union, on account for advertising laws, etc., session of 1884, in Passaic City Herald.....	150 00
	19.	The Jamesburg Record, balance for advertising laws, etc., session of 1884.....	600 00
		The Mays Landing Record, for advertising laws, etc., session of 1884.....	645 75
		The Camden County Journal, on account for advertising laws, etc., session of 1884.....	150 00
	20.	The Hightstown Independent, balance for advertising laws, etc., session of 1884.....	345 75
		The Passaic City Herald, balance for advertising laws, etc., session of 1884.....	197 00
	25.	The Somerset Messenger, for advertising laws, etc., session of 1884.....	645 75
		The Star of the Cape, for advertising laws, etc., session of 1884.....	645 75
		The De Telegraaf, Paterson, New Jersey, balance for advertising laws, etc., session of 1884.....	447 00
	30.	The Paterson Volks Freund, for advertising laws, etc., session of 1884.....	647 00
September	1.	The New Jersey Freie Zeitung, for advertising laws, etc., session of 1884.....	645 75
		The Freie Presse, Elizabeth, for advertising laws, etc., session of 1884.....	645 75
		The Hudson County Journal, for advertising laws, etc., session of 1884.....	645 75
		The Vineland Independent, for advertising laws, etc., session of 1884.....	645 75
		The Evening Journal, Vineland, for advertising laws, etc., session of 1884.....	645 75
	2.	The Boonton Weekly Bulletin, for advertising laws, etc., session of 1884.....	645 75
	3.	The Gloucester City Reporter, for advertising laws, etc., session of 1884.....	645 75
		The Hudson County Democrat-Advertiser, for advertising laws, etc., session of 1884.....	645 75

STATE TREASURER'S REPORT.

77

September	3.	To The Constitution, Woodbury, balance for advertising laws, etc., session of 1884.....	\$545 75
		The New Jersey Deutsche Zeitung, for advertising laws, etc., session of 1884.....	645 75
		The New Jersey Enterprise, balance for advertising laws, &c., session of 1884.....	545 75
	8.	The Bayonne Herald and Greenville Register, for advertising laws, &c., session of 1884.....	645 75
	10.	The Millville Republican, balance for advertising laws, &c., session of 1884.....	245 75
	15.	The Camden County Journal, balance for advertising laws, &c., session of 1884.....	195 75
	22.	W. H. Skirm, attorney for New Jersey Staats Journal, balance for advertising laws, &c., session of 1884.....	445 75
	23.	The Iron Era, balance for advertising laws, &c., session of 1884.....	645 75
	25.	The Egg Harbor Pilot, for advertising laws, &c., session of 1884.....	645 75
October	8.	The Camden Daily Post, balance for advertising laws, &c., session of 1884.....	345 75
	20.	The Burlington Gazette, for advertising laws, &c., session of 1884.....	645 75
			<hr/>
			\$86,556 40

STATEMENT 6.

STATE PRISON SALARIES.

1883.			
November	8.	To John F. Post, three months' salary as Inspector, to October 29th, 1883.....	\$125 00
	22.	Andrew Kerr, three months' salary as Inspector, to October 21st, 1883.....	125 00
	30.	P. H. Lavery, one month's salary as Keeper, to December 1st, 1883.....	291 66
		C. B. Moore, one month's salary as Supervisor, to December 1st, 1883.....	250 00
		E. J. Anderson, one month's salary as Inspector, to December 1st, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1883.....	4,715 83
December	24.	P. H. Lavery, one month's salary as Keeper, to January 1st, 1884.....	291 66
		C. B. Moore, one month's salary as Supervisor, to January 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to January 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of December, 1883.....	4,635 83
1884.			
January	22.	C. B. Moore, Supervisor, for twenty-two days' services of William McGrath as night watchman....	56 76
	23.	G. M. Wright, on account of salary as Inspector....	200 00
	25.	Barclay Griscom, three months' salary as Inspector, to January 21st, 1884.....	125 00
	31.	P. H. Lavery, one month's salary as Keeper, to February 1st, 1884.....	291 66
		C. B. Moore, one month's salary as Supervisor, to February 1st, 1884.....	250 00

January	31.	To E. J. Anderson, one month's salary as Inspector, to February 1st, 1884.....	\$41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of January, 1884.....	4,759 70
February	6.	John F. Post, three months' salary as Inspector, to January 29th, 1884.....	125 00
		Andrew Kerr, three months' salary as Inspector, to January 21st, 1884.....	125 00
	29.	P. H. Lavery, one month's salary as Keeper, to March 1st, 1884.....	291 66
		Charles B. Moore, one month's salary as Supervisor, to March 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to March 1st, 1884.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of February, 1884.....	4,795 83
March	31.	Charles B. Moore, one month's salary as Supervisor, to April 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to April 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to April 1st, 1884.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of March, 1884.....	4,795 83
		Barclay Griscom, three months' salary as Inspector, to April 21st, 1884.....	125 00
April	18.	Andrew Kerr, three months' salary as Inspector, to April 21st, 1884.....	125 00
		Charles B. Moore, one month's salary as Supervisor, to May 1st, 1884.....	250 00
	30.	P. H. Lavery, one month's salary as Keeper, to May 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to May 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of April, 1884.....	4,795 83
		John F. Post, three months' salary as Inspector, to April 29th, 1884.....	125 00
	31.	Charles B. Moore, one month's salary as Supervisor, to June 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to June 1st, 1884.....	291 66
May		E. J. Anderson, one month's salary as Inspector, to June 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of May, 1884.....	4,745 83
	30.	P. H. Lavery, one month's salary as Keeper, to July 1st, 1884.....	291 66
		Charles B. Moore, one month's salary as Supervisor, to July 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to July 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of June, 1884.....	4,745 83
June	14.	Barclay Griscom, three months' salary as Inspector, to July 21st, 1884.....	125 00
		Charles B. Moore, one month's salary as Supervisor, to August 1st, 1884.....	250 00
	31.	P. H. Lavery, one month's salary as Keeper, to August 1st, 1884.....	291 66

STATE TREASURER'S REPORT.

79

July	31.	To E. J. Anderson, one month's salary as Inspector, to August 1st, 1884.....	\$41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of July, 1884.....	4,745 83
August	11.	John F. Post, three months' salary as Inspector, to July 29th, 1884.....	125 00
	30.	Charles B. Moore, one month's salary as Supervisor, to September 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to September 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to September 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of August, 1884.....	4,745 83
	18.	George M. Wright, balance of salary as Inspector, to October 31st, 1884.....	300 00
September	30.	P. H. Lavery, one month's salary as Keeper, to October 1st, 1884.....	291 66
		Charles B. Moore, one month's salary as Supervisor, to October 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to to October 1st, 1884.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of September, 1884.....	4,745 83
October	23.	Barclay Griscom, three months' salary as Inspector, to October 21st, 1884.....	125 00
	31.	Charles B. Moore, one month's salary as Supervisor, to November 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to November 1st, 1884.....	291 74
		E. J. Anderson, one month's salary as Inspector, to November 1st, 1884.....	41 74
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of October, 1884.....	4,745 83
			<hr/>
			\$85,905 59

STATEMENT 7.

STATE PRISON MAINTENANCE.

1883.

November	9.	To William Dolton & Co., for oil.....	\$6 58
		James Donald & Co., for matches.....	14 40
		Joseph Rice, for blankets.....	322 00
		C. Ribeam & Son, for seeds, etc.....	4 95
		C. B. Moore, for cash paid for stamps, etc.....	15 81
		W. T. Furman, for polishing paste.....	2 15
		Alexander Dunn, for oil.....	18 20
		W. P. Smith, for veterinary attendance, etc.....	9 25
		City Railway Company, for commutation book.....	6 00
		Clark Brothers & Co., for jars.....	2 40
		Trenton Vise and Tool Works, for stones, sledges, etc.....	16 97
		William Dolton & Co., for brooms.....	22 50
		Charles Johnson, for knives, forks, etc.....	13 30
		Joseph Ashton & Son, for leather, etc.....	25 75
		Halsted, Haines & Co., for muslin, etc.....	38 39
		Murray & Griffith, for buttons, thread, etc.....	53 96
		John Kelly, for suit of clothing for J. Reinhardt....	32 00
		William McKnight, for shoes.....	62 50

STATE TREASURER'S REPORT.

November 9.	To C. B. Moore, for cash paid for oats.....	\$35 00
	E. C. Hutchinson, for corn and meal.....	27 10
	H. W. Snook, for liquors.....	27 50
	Lalor & Mangold, for drugs.....	78 80
	Ridgway Robbins, for milk.....	79 51
	J. L. Rue, for potatoes.....	72 67
	Peoples Coal and Ice Company, for ice.....	28 75
	Union Mills Paper Manufacturing Company, for toilet paper.....	77 30
	William Dolton & Co., for groceries, etc.....	610 75
	N. R. Fish and Game Company, for fish.....	73 00
	John Taylor, for meat.....	1,062 35
	C. B. Moore, for cash paid for appraisement of per- sonal property.....	90 00
	Trenton Water Works, for water.....	801 63
	C. B. Moore, for cash paid for ivory waste fuel.....	11 25
	Wilson & Stokes, for coal and wood.....	791 96
	C. B. Moore, for cash paid for peel handles.....	2 50
	J. J. Kelly, for interments.....	12 00
December 6.	William Dolton & Co., for oil.....	180 24
	Bergen Brothers, for onions, eggs, etc.....	33 75
	D. P. Forst & Co., for tobacco.....	205 00
	Wilson & Stokes, for coal.....	1,189 05
	Joseph Rice, for two hundred and seventy-six suits.....	959 10
	G. W. Grant & Son, for sheeting.....	76 81
	Brearley & Stoll, for paper.....	4 50
	Murray & Griffith, for paper and envelopes.....	11 50
	C. B. Moore, for stamps, etc.....	15 20
	J. J. Kelly, for interments.....	16 00
	Halsted, Haines & Co., for cotton crash.....	95 57
	Murray & Griffith, for drawers, hose, etc.....	35 61
	American Tract Society, for papers.....	98 40
	Merchants' Express Company, for freight and cartage.....	14 86
	Charles J. Woerner, for leather.....	40 42
	G. W. Grant & Son, for mixed half-hose.....	81 63
	A. V. Manning & Son, for cane, etc.....	7 40
	S. E. Kaufman, for fifty feet hose.....	5 00
	William McKnight, for shoes.....	125 00
	L. N. Clayton, for brushes.....	33 00
	E. C. Hutchinson, for corn, hay, etc.....	109 71
	D. P. Forst & Co., for pails and brooms.....	35 25
	Charles Johnson, for shovels, etc.....	6 50
	H. W. Snook, for liquors.....	38 50
	Ridgway Robbins, for milk.....	98 33
	Lalor & Mangold, for drugs.....	122 08
	C. B. Moore, for cabbage.....	6 84
	John B. Allen, for scrapple.....	82 00
	N. R. Fish and Game Company, for fish.....	70 00
	Wm. H. Tulpher, for potatoes.....	1,031 65
	Howell & Sons, for flour.....	779 86
	Union Mills Paper Manufacturing Company, for toilet paper.....	194 72
	William Dolton & Co., for shoulders and lard.....	150 00
	John Taylor, for meat.....	1,055 20
	P. Martin, for tomatoes.....	34 25
	Peoples Coal and Ice Company, for ice.....	26 25
	D. P. Forst & Co., for groceries.....	567 46
	W. W. L. Phillips, for medical attendance.....	300 00

STATE TREASURER'S REPORT.

81

1884.

January	3.	To E. C. Hutchinson, for oats and hay.....	\$72 95
		Halsted, Haines & Co., for shawls.....	19 95
		Halsted, Haines & Co., for tick.....	29 54
		C. B. Moore, for cash paid for cloth.....	3 00
		C. B. Moore, for cash paid for straw.....	8 50
		B. W. Titus' Sons, for waste, etc.....	5 25
		Robert Marshall, for boiler compound.....	37 75
		Vacuum Oil Company, for oil.....	32 50
		Theo. H. Babcock, for two policies of insurance.....	175 00
		Charles B. Moore, for cash paid for stamps.....	13 82
		James L. Bragg, for newspapers.....	17 55
		Wilson & Stokes, for coal.....	981 60
		West & Smith, for oats and hay.....	5 78
		Charles Johnson, for hardware, &c.....	9 35
		Dunn & Ashton, for boots and slippers.....	10 20
		Charles B. Moore, for cash paid for baskets, &c.....	8 27
		Joseph Ashton & Son, for leather.....	6 65
		D. P. Forst & Co., for brooms.....	12 90
		John J. Tower, for hand-cuffs.....	48 00
		William McKnight, for shoes.....	125 00
		Murray & Griffith, for blankets and gloves.....	7 50
		B. W. Titus' Sons, for blue and red jeans.....	73 28
		Alexander Dunn, for razors.....	5 75
		Ridgway Robbins, for milk.....	82 51
		D. P. Forst & Co., for groceries, etc.....	591 13
		Lalor & Mangold, for drugs, etc.....	65 12
		John Taylor, for meat.....	908 04
		Bergen Brothers, for apples and eggs.....	58 50
		Linnard & Hibbs, for malt and hops.....	23 63
		Alexander Dunn, for oil.....	15 30
		William Dolton & Co., for meat, etc.....	11 75
		N. R. Fish and Game Company, for fish.....	35 00
		Peoples Coal and Ice Company, for ice.....	13 75
		E. F. Hutchinson, for chickens.....	110 88
		John B. Allen, for scrapple.....	56 00
		Howell & Son, for flour.....	705 70
February	8.	Henry Ashbrant, for filling ice house.....	120 00
		Rudolph Kuzer, for cabbage.....	10 00
		E. Davis, for fish, etc.....	5 00
		Bergen Brothers, for turnips, onions, etc.....	32 65
		John L. Murphy, for advertising for proposals for supplies.....	36 30
		Howell & Son, for flour.....	870 25
		D. P. Forst & Co., for groceries, etc.....	388 22
		N. R. Fish and Game Company, for fish.....	31 50
		Peoples Coal and Ice Company, for ice.....	5 00
		John Taylor, for meat.....	1,239 31
		Ridgway Robbins, for milk.....	79 12
		H. W. Snook, for liquors.....	71 00
		Lalor & Mangold, for drugs.....	100 86
		E. C. Hutchinson, for oats, straw, etc.....	98 30
		William McKnight, for shoe knives.....	7 50
		Charles Johnson, for hardware, etc.....	10 21
		David Shaw, for terry gimp, paper, etc.....	43 43
		Isaac Cole, for linen.....	7 80
		Fitzgibbon & Crisp, for repairs to wagon, etc.....	13 24
		Clark Brothers & Co., for plates, etc.....	14 00
		Newark Stamping Company, for three dozen com- modes.....	27 00

STATE TREASURER'S REPORT.

February	8.	To Joseph Ashton & Son, for leather, etc.....	\$26 15
		William McKnight, for shoes, etc.....	188 75
		Murray & Griffith, for fluid, etc.....	2 75
		Alpangh & Thompson, for stationery, etc.....	25 35
		C. B. Moore, for cash paid for hones, etc.....	14 00
		B. W. Titus' Sons, for blue and red jeans.....	315 93
		C. J. Woerner, for leather, etc.....	28 57
		Murray & Griffith, for shirts, drawers, etc.....	69 10
		Dunn, Wood & Dunn, for slippers, etc.....	39 50
		City Railway Company, for commutation book.....	6 00
		Halsted, Haines & Co., for muslin.....	30 88
		J. J. Kelly, for interments.....	12 00
		Naar, Day & Naar, for printing, etc.....	93 20
		L. Rickey, for freight and cartage.....	19 63
		A. C. Hammer, for revolvers.....	7 15
		Trenton Post Office, for box rent.....	12 00
		George Fitzgeorge, for one year's subscription to Trenton papers.....	8 32
		J. W. Cornell, for wheelbarrow and seeds.....	25 48
		Robert Marshall, for balance due on boiler com- pound.....	2 00
		C. B. Moore, for cash paid for stamps, etc.....	27 47
		P. Corbit, for hats.....	25 65
		Halsted, Haines & Co., for shawls, etc.....	59 62
		William Dolton, & Co., for oil, etc.....	243 49
		Trenton Gas Light Company, for coke, etc.....	57 50
		C. B. Moore, cash paid for charcoal.....	5 00
		Wilson & Stokes, for coal.....	1,489 78
March	12.	E. J. Kemp, for articles for sewing machine.....	7 70
		Ridgway Robbins, for milk.....	77 32
		L. A. Clayton, for brushes.....	78 00
		D. P. Forst & Co., for brooms.....	27 00
		Alpangh & Thompson, for stationery, etc.....	29 35
		H. W. Snook, for liquors.....	38 50
		E. F. Hutchinson, for eggs.....	9 75
		Lalor & Mangold, for drugs, etc.....	86 49
		John Taylor, for meat.....	1,033 22
		Wm. Dolton & Co., for vinegar.....	23 10
		M. R. Fish and Game Company, for fish.....	31 50
		D. P. Forst & Co., for groceries.....	390 33
		Bergen Brothers, for turnips, carrots, etc.....	34 65
		Howell & Sons, for flour.....	725 50
		Charles Johnson, for hardware, etc.....	21 25
		C. B. Moore, for cash paid for stamps.....	21 01
		F. S. Katzenbach & Co., for stove.....	8 82
		John Tobin & Co., for one Singer sewing machine...	20 00
		C. B. Moore, for cash paid for chairs, etc.....	28 50
		E. C. Hutchinson, for meal, oats, etc.....	83 83
		Murray & Griffith, for cotton drawers, etc.....	39 07
		Wm. McKnight, for shoes.....	187 50
		G. W. Grant & Son, for half-hose.....	53 75
		B. W. Titus' Sons, for red and blue jeans.....	296 90
		Halsted, Haines & Co., for tick and muslin.....	61 24
		Joseph Ashton & Son, for leather, etc.....	40 01
		L. Rickey, for carting and freight.....	2 37
		Murray & Griffith, for paper and envelopes.....	6 15
		Wilson & Stokes, for coal and wood.....	1,328 84
		Wm. Dolton & Co., for matches.....	6 60
April	8.	D. P. Forst & Co., for tobacco.....	102 50
		Wm. Dolton & Co., for oil, etc.....	196 88

STATE TREASURER'S REPORT.

83

April	8.	To Trenton Water Works, for water furnished.....	\$1,199 43
		Wilson & Stokes, for coal, etc.....	1,243 96
		Bergen Brothers, for turnips, carrots, etc.....	42 50
		Trenton Gas Light Company, for coke.....	55 50
		Linnard & Gibbs, for hops and malt.....	25 35
		Howell & Son, for flour.....	713 05
		N. R. Fish and Game Company, for fish.....	63 00
		D. P. Forst & Co., for groceries.....	579 57
		E. F. Hutchinson, for eggs.....	4 25
		Lalor & Mangold, for drugs.....	94 70
		Charles Johnson, for hardware, etc.....	17 45
		L. N. Clayton, for brushes.....	27 00
		Wm. McKnight, for iron lasts.....	10 50
		E. C. Hutchinson, for mixed feed, etc.....	71 25
		Ridgway Robbins, for milk.....	93 33
		H. W. Snook, for liquors.....	42 50
		Charles J. Woerner, for leather, &c.....	29 28
		B. W. Titus' Sons, for blue and red jeans.....	192 56
		William McKnight, for shoes.....	125 00
		Murray & Griffith, for shirts, &c.....	30 88
		Murray & Griffith, for buttons, thread, &c.....	7 57
		G. W. Grant & Son, for sheeting.....	39 86
		Murray & Griffith, for paper and ink.....	7 00
		Dr. W. P. Smith, for veterinary attendance.....	9 00
		Thomas Crawford, for horseshoeing, &c.....	70 80
		Charles B. Moore, for amount paid for stamps.....	12 00
		James L. Bragg, for newspapers.....	17 55
		John Taylor, for meat.....	1,122 56
		D. P. Forst & Co., for tobacco.....	205 00
		Naar, Day & Naar, for stationery, &c.....	61 53
May	8.	P. Corbit, for hats.....	38 07
		William Dolton & Co., for matches.....	6 60
		Wilson & Stokes, for coal and wood.....	83 46
		Isaac Davis, for bowls.....	7 20
		D. P. Forst & Co., for brooms.....	28 10
		Charles Johnson, for hardware, &c.....	11 00
		Lalor & Mangold, for drugs.....	93 39
		Milton Tidd, for alcohol.....	11 75
		H. W. Snook, for liquors.....	37 50
		Patrick Martin, for potatoes.....	27 17
		Charles B. Moore, for twine.....	12 03
		William McKnight, for shoes.....	125 00
		E. C. Hutchinson, for hay, straw and oats.....	111 84
		Howell & Sons, for flour.....	897 10
		Bergen Brothers, for potatoes.....	52 00
		Charles B. Moore, for seed and potatoes.....	18 58
		D. P. Forst & Co., for groceries, &c.....	228 12
		N. R. Fish and Game Company, for fish.....	63 00
		Ridgway Robbins, for milk.....	96 03
		Halsted, Haines & Co., for muslin, &c.....	56 68
		William Dolton & Co., for vinegar and eggs.....	33 90
		John Taylor & Co., for meat.....	1,082 25
		B. W. Titus' Sons, for red and blue jeans.....	454 92
		Joseph Ashton & Son, for leather, &c.....	47 09
		L. Rickey, for freight.....	5 61
		J. J. Kelly, for interments.....	12 00
		Alpaugh & Thompson, for stationery.....	25 10
		C. B. Moore, for cash paid for seed hog.....	10 00
		Murray & Griffith, for buttons, etc.....	3 56
		C. B. Moore, for cash paid for stamps, etc.....	21 90

STATE TREASURER'S REPORT.

May	8.	To Murray & Griffith, for paper and envelopes.....	\$7 25
June	9.	Joseph Rice, for stripes.....	78 32
		Bergen Brothers, for potatoes, etc.....	67 63
		E. Davis, for shad.....	40 00
		P. Martin, for potatoes.....	11 85
		John Taylor & Co., for meat.....	1,308 78
		D. P. Forst & Co., for groceries.....	415 98
		William Dolton & Co., for eggs.....	57 35
		E. C. Hutchinson, for flour.....	648 30
		Milton Tidd, for alcohol.....	11 75
		Charles B. Moore, for amount paid for eggs and potatoes.....	18 59
		H. W. Snook, for liquors.....	36 00
		Fitzgibbon & Crisp, for repairs to coach, etc.....	12 25
		Charles J. Woerner, for leather, etc.....	27 98
		Ridgway Robbins, for milk.....	68 49
		Lalor & Mangold, for drugs.....	94 71
		E. C. Hutchinson, for oats and corn.....	108 05
		B. W. Titus' Sons, for red and blue jeans.....	105 15
		C. B. Moore, for amount paid for hay.....	3 79
		Charles L. Chovey & Co., for rope, etc.....	29 54
		George W. Hottel, for hats.....	7 50
		E. J. Denning & Co., for carpets.....	198 13
		Jordan Stationery Company, for register book.....	19 75
		William McKnight, for shoes.....	125 00
		City Railway Compay, for commutation book.....	6 00
		Halsted, Haines & Co., for crash.....	192 60
		Charles B. Moore, for stamps.....	18 54
		D. P. Forst & Co., for tobacco.....	61 50
		D. P. Forst & Co., for naphtha.....	201 05
		Wilson & Stokes, for coal, etc.....	283 47
July	3.	Murray & Griffith, for paper and envelopes.....	9 25
		Halsted, Haines & Co., for ticking.....	57 91
		E. C. Hutchinson, for straw, oats, etc.....	60 62
		D. P. Forst & Co., for brooms and pails.....	34 25
		Charles Johnson, for hardware.....	22 25
		Scudder & Dunham, for lace curtains, etc.....	69 60
		Joseph Ashton & Son, for hose.....	6 00
		A. V. Manning & Son, for chairs.....	4 50
		Dunn, Wood & Dunn, for slippers, etc.....	26 30
		Joseph Rice, for cotton stripes.....	339 98
		Joseph Ashton & Son, for leather.....	22 53
		Halsted, Haines & Co., for muslin.....	75 98
		C. J. Woerner, for leather, etc.....	15 31
		Murray & Griffith, for shirts.....	39 94
		H. W. Snook, for liquors.....	31 00
		Ridgway Robbins, for milk.....	62 62
		Lalor & Mangold, for drugs.....	121 58
		M. Tidd, for alcohol.....	11 75
		D. P. Forst & Co., for groceries.....	338 37
		C. B. Moore, cash paid for potatoes.....	37 72
		C. & W. H. Kuler, for potatoes.....	60 08
		W. T. Allen, for potatoes.....	113 56
		William Dolton & Co., for shoulders.....	76 94
		Bergen Brothers, for potatoes and onions.....	61 12
		E. C. Hutchinson, for flour.....	690 48
		John Taylor & Co., for meat.....	1,198 44
		N. R. Fish and Game Company, for fish.....	32 67
		D. P. Forst & Co., for tobacco.....	143 50
		C. B. Moore, cash paid for stamps, etc.....	36 94

STATE TREASURER'S REPORT.

85

July	3.	To Naar, Day & Naar, for advertising and stationery..	\$77 10
		James L. Bragg, for newspapers.....	17 28
		Thomas Crawford, for shoeing horses.....	30 25
		J. J. Kelly, for interments, etc.....	13 00
		William McKnight, for shoes.....	125 00
		D. P. Forst & Co., for oil.....	5 06
		C. B. Moore, cash paid for charcoal.....	7 20
		Wilson & Stokes, for coal, etc.....	400 03
		Murray & Griffith, for cotton, etc.....	27 55
		William McKnight, for shoes.....	250 00
August	9.	Murray & Griffith, for pens, etc.....	17 58
		D. P. Forst & Co., for tobacco.....	61 50
		Trenton Gas Light Company, for coke.....	51 00
		D. P. Forst & Co., for one tank naphtha.....	135 00
		D. P. Forst & Co., for matches.....	4 50
		Wilson & Stokes, for coal and wood.....	256 05
		C. B. Moore, for cash paid for potatoes.....	76 63
		E. C. Hutchinson, for flour.....	778 88
		C. B. Moore, for potatoes and peas.....	78 50
		Ridgway Robbins, for potatoes.....	20 81
		O. R. Kuser, for cabbage.....	13 50
		Hurley & Donahue, for ice.....	44 70
		Bergen Brothers, for cabbage and potatoes.....	94 35
		John L. Murphy, for advertising for supplies.....	40 70
		William Dolton & Co., for shoulders, etc.....	169 44
		D. P. Forst & Co., for groceries.....	368 74
		John Taylor & Co., for meat.....	1,309 53
		Lalor & Mangold, for drugs.....	105 60
		Ridgway Robbins, for milk.....	67 77
		M. Tidd, for alcohol.....	23 50
		H. W. Snook, for liquors.....	30 00
		E. C. Hutchinson, for oats, meal, etc.....	45 00
		Joseph Rice, for pants.....	129 50
		E. J. Demming & Co., for carpet.....	22 81
		L. N. Clayton, for brushes.....	99 00
		Charles Johnson, for hardware, etc.....	23 05
		Joseph McPherson, for repairing harness.....	49 71
		Dr. W. P. Smith, for veterinary attendance.....	23 00
		Lambert Rickey, for freight and cartage.....	5 90
		Charles J. Woerner, for leather, etc.....	42 45
		Joseph Rice, for stripes.....	303 57
		American Tract Society, for papers.....	98 40
		Dunn, Wood & Dunn, for shoes.....	8 60
		C. B. Moore, for cash paid for stamps, etc.....	27 78
		Alpaugh & Thompson, for stationery, etc.....	9 38
		Alpaugh & Thompson, for stationery, etc.....	15 00
		J. J. Kelly, for interments.....	28 00
		D. P. Forst & Co., for brooms.....	26 00
September	4.	C. B. Moore, for charcoal.....	6 00
		Wilson & Stokes, for wood and coal.....	251 39
		D. P. Forst & Co., for tobacco.....	61 50
		Murray & Griffith, for paper, etc.....	10 00
		E. C. Hutchinson, for hay and oats.....	65 44
		C. B. Moore, for postage, seeds and appraisement of property.....	27 60
		J. J. Kelly, for interment.....	4 00
		Adams Express Company, for expressage.....	3 30
		City Railway Company, for commutation book.....	6 00
		Delaware and Atlantic Telegraph and Telephone Company, for telephone rent.....	76 00

STATE TREASURER'S REPORT.

September	4.	To Charles Johnson, for hardware.....	\$6 95
		F. S. Katzenbach & Co., for spoons, etc.....	3 75
		Clark Brothers' Co., for crockery.....	7 83
		Fitzgibbon & Crisp, for repairs to carriage.....	65 96
		C. B. Moore, for flannel and jean.....	16 95
		Joseph Ashton & Son, for shoes and leather.....	25 52
		Scudder & Dunham, for muslin.....	39 86
		Murray & Griffith, for half-hose.....	10 75
		R. Robbins, for milk.....	66 53
		H. W. Snook, for liquors.....	31 00
		Lalor & Mangold, for drugs.....	74 20
		E. F. Hutchinson, for eggs.....	4 72
		Milton Tidd, for alcohol.....	11 75
		Charles B. Moore, for potatoes.....	23 86
		R. Kuser, for vegetables.....	103 24
		R. Robbins, for potatoes.....	21 56
		Patrick Martin, for tomatoes and apples.....	36 00
		John Taylor & Co., for meat, etc.....	1,197 22
		E. C. Hutchison, for flour and meal.....	676 88
		D. P. Forst & Co., for groceries.....	464 31
		Bergen Brothers, for potatoes.....	35 58
		William Dolton & Co., for meat.....	40 68
		Alpaugh & Thompson, for stationery.....	26 50
		Murray & Griffith, for cotton drawers, etc.....	74 20
		Charles J. Woerner, for leather.....	49 52
		B. W. Titus' Sons, for blue flannel....	27 84
		William McKnight, for shoes.....	156 25
		Lewis Perrine, Quartermaster General, for potatoes and onions.....	52 45
		William Dolton & Co., for shoulders, etc.....	104 85
		D. P. Forst & Co., for oil, etc.....	12 36
		D. P. Forst & Co., for tobacco.....	102 50
		Thomas Crawford, for horseshoeing.....	30 50
		C. B. Moore, for cash paid for stamps, etc.....	36 58
		A. C. Hammer, for revolvers, etc.....	18 95
		E. C. Hutchinson, for oats, meal, etc.....	65 95
		C. B. Moore, for cash paid for charcoal.....	12 60
		D. P. Forst & Co., for naphtha.....	172 50
		Clark Brothers' Co., for lanterns.....	23 05
		D. P. Forst & Co., for groceries.....	260 78
		Wilson & Stokes, for coal, etc.....	800 65
		John Taylor, for meat.....	1,216 54
		Charles B. Moore, cash paid for stomach pump.....	21 84
		E. F. Hutchinson, for eggs.....	2 30
		M. Tidd, for alcohol.....	11 75
		Lalor & Mangold, for drugs.....	106 37
		E. C. Hutchinson, for flour, etc.....	625 68
		D. P. Forst & Co., for brooms.....	25 00
		Ridgway Robbins, for milk.....	65 14
		R. Kuser, for cabbage and potatoes.....	71 21
		R. Robbins, for potatoes.....	43 54
		Cook & Jaques, for spectacles.....	113 60
		Dunn, Wood & Dunn, for mens' slippers.....	15 30
		Charles L. Chovey & Co., for rope, etc.....	21 62

 \$59,500 74

STATEMENT 8.

PRINTING.

1883.			
November	12.	To Charles H. Schmidt, for printing 1,000 copies State Board of Education report in German.....	\$1,902 55
	15.	Henry D. Winton, on account for printing reports of the Normal School.....	300 00
December	20.	John L. Murphy, attorney for J. P. Carpenter, for account of printing State Officers' reports.....	3,000 00
	26.	Henry D. Winton, balance due for printing Normal School reports.....	279 09
	31.	Prof. George H. Cook, State Geologist, amount paid for drawing and describing fossils.....	474 00
1884.			
January	4.	William S. Sharp, on account for printing report of Bureau of Statistics.....	500 00
	7.	The Unionist-Gazette Association, attorneys, on account for printing State Officers' reports.....	500 00
	16.	The William S. Sharp Printing Company, on account for printing State Officers' reports.....	1,000 00
February	20.	The Unionist-Gazette Association, attorneys, for printing State Treasurer's report for 1883.....	450 00
		The Courier Publishing Association, on account for current printing for the Legislature.....	800 00
	21.	Joseph Knorr, for printing Governor's Message in German.....	171 45
	25.	Heppenheimer & Mauerner, for printing 500 copies Governor Abbott's Inaugural Address.....	35 00
	28.	A. M. Heston, for printing Adjutant General's report for 1883.....	399 78
		Joseph Knorr, on account for printing State Geologist and State Board of Health reports in German language.....	600 00
		The Unionist-Gazette Association, attorneys, balance for printing State Treasurer's and Quartermaster General's reports for 1883.....	876 13
March	19.	William B. Guild, for printing report of the Morris Plains Asylum for 1883.....	403 96
	20.	John L. Murphy, for printing State Officers' reports for the year 1883.....	1,204 50
		The Courier Publishing Association, of Camden, on account of current printing done for Legislature..	700 00
	25.	Joseph Knorr, for printing Governor Abbott's Inaugural Address in the German language.....	157 56
		John L. Murphy, attorney for C. M. Herrick, for printing report of Riparian Commissioners for 1883	186 29
		John L. Murphy, for printing State Officers' reports for 1883.....	484 22
		John L. Murphy, attorney for H. W. Wilbur, for printing State reports for 1883.....	1,180 68
		John L. Murphy, attorney for J. D. Carpenter, for printing State Officers' reports for 1883.....	1,736 29
	27.	The W. S. Sharp Printing Company, attorneys for W. S. Sharp, on account for printing reports of Bureau of Statistics for 1883.....	2,000 00
April	2.	John L. Murphy, attorney for F. F. Patterson, for printing State Geologist's reports for 1883.....	1,549 52

STATE TREASURER'S REPORT.

April	3.	To Naar, Day & Naar, attorneys for A. E. Gregory, for printing reports of State Board of Education for 1883	\$2,683 21
	9.	Prof. George H. Cook, for expenses incurred, &c., for report of State Geologist.....	754 25
	10.	Joseph Knorr, for printing report of Commission on Convict Labor in German	214 56
		Courier Publishing Association, of Camden, on account of current printing as per contract.....	1,000 00
	22.	Joseph Knorr, for printing 1,000 copies of State Board of Health report in German.....	1,882 62
May		The W. S. Sharp Printing Company, attorneys for W. S. Sharp, on account for printing Bureau of Labor Statistics report for 1883.....	500 00
	2.	The W. S. Sharp Printing Company, attorneys for W. S. Sharp, balance for printing Bureau of Labor Statistics report for 1883.....	1,541 11
	5.	The Courier Publishing Association, of Camden, on account of current printing, as per contract, for Legislature.....	3,000 00
	9.	The Unionist-Gazette Association, attorneys for T. G. Bunnell, for printing report of State Board of Agriculture for 1883.....	1,994 59
	14.	Joseph Knorr, balance for printing 1,000 copies of State Geologist's reports in German language....	57 14
	19.	The Courier Publishing Association, of Camden, balance for current printing for the Legislature...	1,875 27
	22.	John L. Murphy, attorney for A. L. English, for printing reports of Banks and Savings Institutions for 1883.....	597 50
June	12.	A. V. D. Honeyman, on account for printing report of Commissioner of Insurance.....	800 00
	20.	Charles Bechtel, for services examining bills for State printing	150 00
July	7.	The Unionist-Gazette Association, attorney for T. G. Bunnell, for printing 4,000 copies of Railroad and Canal reports for 1883.....	896 99
	21.	Prof. George H. Cook, for expenses, printing and delivering maps, &c., Geological Survey of N. J... Prof. George H. Cook, for expenses of topographical map of New Jersey Geological Survey of New Jersey	877 63
		Sinnickson Chew, for printing 8,000 copies of laws of session of 1884.....	3,556 90
	28.	John L. Murphy, for binding Geological reports (250)	1,829 00
	29.	John L. Murphy, for binding Geological reports (250)	105 00
August	4.	A. V. D. Honeyman, balance due for printing Commissioner's of Insurance report of 1883.....	1,521 64
		The Unionist-Gazette Association, for putting board cases on reports, etc., for Commissioner of Insurance.....	255 00
	30.	John L. Murphy, for printing 1,000 copies each House Minutes and Senate Journals, session of 1884.....	2,963 34
September	23.	John L. Murphy, attorney for the Courier Publishing Association, 1,000 copies Book of Documents for 1884.....	929 53
October	6.	Charles Bechtel, balance due for services in examination of printing bills.....	50 00

STATE TREASURER'S REPORT.

89

October	13.	To Naar, Day & Naar, for printing laws relative to Savings Banks.....	\$136 44
	20.	John L. Murphy, attorney for Courier Publishing Association, for expenses on Legislative Documents.....	52 59
			<hr/> \$51,115 33

STATEMENT 9.

PUBLIC DEBT

1883.	December 31.	To Commissioners of Sinking Fund, on account to pay principal of public debt, due January 1st, 1884..	\$50,000 00
-------	--------------	---	-------------

STATEMENT 10.

TEMPORARY LOAN.

1884.	April 29.	To Bordentown Banking Company, for amount of temporary loan due April 29th, 1884.....	\$50,000 00
-------	-----------	---	-------------

STATEMENT 11.

REFORM SCHOOL.

1883.	November 8.	To M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending September 30th, 1883.....	\$8,050 25
1884.	January 31.	M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending December 31st, 1883.....	8,255 50
	May 1.	M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending March 31st, 1884.....	8,204 50
	July 10.	M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending June 30th, 1884.....	5,000 00
		M. S. Higbie, Treasurer, amount of appropriation of 1883 for the erection of storehouse.....	2,000 00
	August 4.	M. S. Higbie, Treasurer, balance for allowance for maintenance, quarter ending June 30th, 1884.....	3,204 50
	September 2.	M. S. Higbie, Treasurer, on account for maintenance, quarter ending September 30th, 1884.....	4,000 00
	17.	M. S. Higbie, Treasurer, balance for maintenance, quarter ending September 30th, 1884.....	4,254 50
			<hr/> \$42,969 25

STATEMENT 12.

SALARIES.

1883.	November 19.	To Hon. George C. Ludlow, one month's salary as Governor, to November 18th, 1883.....	\$416 66
	24.	George M. Wright, on account of salary as State Treasurer.....	1,000 00

November 30.	To Henry C. Kelsey, one month's salary as Secretary of State, to December 1st, 1883.....		\$500 00
	E. J. Anderson, one month's salary as Comptroller, to December 1st, 1883		333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1883.....		208 32
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1883.....		166 66
	Joseph L. Naar, one month's salary as Private Secretary to Governor, to December 1st, 1883.....		166 66
	J. S. McDanolds, one month's salary as Librarian, to December 1st, 1883.....		125 00
	William S. Stryker, one month's salary as Adjutant General, to December 1st, 1883.....		100 00
	Lewis Perrine, one month's salary as Quartermaster General, to December 1st, 1883.....		100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1883.....		83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to December 1st, 1883....		83 33
December 17.	Hon. George C. Ludlow, one month's salary as Governor, to December 18th, 1883.....		416 66
	20. John P. Stockton, three months' salary as Attorney General, to April 5th, 1884.....		1,750 00
	24. H. C. Kelsey, one month's salary as Secretary of State, to January 1st, 1884.....		500 00
	E. J. Anderson, one month's salary as Comptroller, to January 1st, 1884.....		333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1st, 1884.....		208 33
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1884.....		166 66
	Joseph L. Naar, one month's salary as Private Secretary to Governor, to January 1st, 1884.....		166 66
	J. S. McDanolds, one month's salary as State Librarian, to January 1st, 1884.....		125 00
	William S. Stryker, one month's salary as Adjutant General, to January 1st, 1884.....		100 00
	Lewis Perrine, one month's salary as Quartermaster General, to January 1st, 1884.....		100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to January 1st, 1884,		83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to January 1st, 1884.....		83 33
1884. January	9. James Wilson, three months' salary as Commissioner of Sinking Fund, to January 1st, 1884.....		250 00
	11. Hon. George C. Ludlow, balance of salary as Governor of New Jersey.....		416 85
	15. Joseph L. Naar, balance of salary as Private Secretary.....		90 18
	23. A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1884.....		83 33
	29. James S. McDanolds, balance of salary as State Librarian, to January 28th, 1884.....		115 07
	31. H. C. Kelsey, one month's salary as Secretary of State, to February 1st, 1884.....		500 00

January	31.	To E. J. Anderson, one month's salary as Comptroller, to February 1st, 1884.....	\$333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1884.....	166 66
		W. C. Fisk, fifteen days' salary as Private Secretary to Governor, to February 1st, 1884.....	93 15
		William S. Stryker, one month's salary as Adjutant General, to February 1st, 1884.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to February 1st, 1884....	83 33
		Laura Wilson, Executrix, balance of salary due James Wilson, deceased, as Commissioner of Sinking Fund, to February 11th, 1884.....	98 64
		M. R. Hamilton, on account of salary as State Librarian.....	50 00
		Henry C. Kelsey, one month's salary as Secretary of State, to March 1st, 1884.....	500 00
February	25.	E. J. Anderson, one month's salary as Comptroller, to March 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to March 1st, 1884.....	166 66
		William S. Stryker, one month's salary as Adjutant General, to March 1st, 1884.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1884.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1884,	83 33
		Joseph L. Bodine, one month's salary as Commissioner of the Sinking Fund, to March 1st, 1884..	83 33
		M. R. Hamilton, balance of salary as State Librarian, from January 28th to February 29th, 1884,	91 44
		John P. Stockton, three months' salary as Attorney General, from April 5th to July 5th, 1884.....	1,750 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to April 1st, 1884...	83 33
		George M. Wright, three months' salary as State Treasurer, to April 30th, 1884.....	1,000 00
		Henry C. Kelsey, one month's salary as Secretary of State, to April 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to April 1st, 1884.....	166 66
March	31.	Lewis Perrine, one month's salary as Quartermaster General, to April 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to April 1st, 1884.....	100 00

STATE TREASURER'S REPORT.

March	31.	To M. R. Hamilton, one month's salary as State Librarian, to April 1st, 1884.....	\$125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to April 1st, 1884.....	83 33
April	10.	Charles A. Butts, for services as State Director of United Companies of New Jersey.....	30 00
	18.	A. M. Reynolds, for additional salary as Commissioner of Railroad Taxation, as per resolution, April 14th, 1884.....	800 00
	18.	Hon. Leon Abbett, for three months' salary as Governor.....	1,250 00
	22.	E. J. Anderson, on account of salary as Comptroller,	200 00
	25.	M. R. Hamilton, on account of salary as State Librarian	25 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to May 1st, 1884.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to May 1st, 1884.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to May 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to May 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to May 1st, 1884.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to May 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to May 1st, 1884.....	83 33
May	15.	George M. Wright, three months' salary as State Treasurer, to July 31st, 1884.....	1,000 00
	22.	E. J. Anderson, on account of salary as Comptroller,	200 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to June 1st, 1884.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to June 1st, 1884.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to June 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to June 1st, 1884.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to June 1st, 1884.....	125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to June 1st, 1884.....	83 33
		A. M. Reynolds, balance of salary as Commissioner of Railroad Taxation, to April 3d, 1884.....	8 22
June	2.	John P. Stockton, three months' salary as Attorney General, to October 5th, 1884.....	1,750 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to July 1st, 1884.....	500 00

STATE TREASURER'S REPORT.

93

June	30.	To E. J. Anderson, one month's salary as Comptroller, to July 1st, 1884.....	\$333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to July 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to July 1st, 1884.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to July 1st, 1884.....	125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to July 1st, 1884.....	83 33
July	25.	Hon. Leon Abbett, three months' salary as Governor, to July 15th, 1884.....	1,250 00
		A. A. Clark, three months' salary as Commissioner of Sinking Fund, to July 31st, 1884.....	250 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to August 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to August 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to August 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General to August 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to August 1st, 1884.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to August 1st, 1884.....	125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to August 1st, 1884.....	83 33
August	11.	George M. Wright, three months' salary as State Treasurer, to October 31st, 1884.....	1,000 00
		Henry C. Kelsey, one month's salary as Secretary of State, to September 1st, 1884.....	500 00
	30.	E. J. Anderson, one month's salary as Comptroller, to September 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to September 1st, 1884.....	166 66
		M. R. Hamilton, one month's salary as State Librarian, to September 1st, 1884.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to September 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to September 1st, 1884...	83 33
September	1.	John P. Stockton, three months' salary as Attorney General, to January 5th, 1885.....	1,750 00

STATE TREASURER'S REPORT.

September 30.	To Henry C. Kelsey, one month's salary as Secretary of State, to October 1st, 1884.....	\$500 00
	E. J. Anderson, one month's salary as Comptroller, to October 1st, 1884.....	333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1st, 1884.....	208 33
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1884.....	166 66
	Williard C. Fisk, one month's salary as Private Secretary to Governor, to October 1st, 1884.....	166 66
	Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1884.....	100 00
	William S. Stryker, one month's salary as Adjutant General, to October 1st, 1884.....	100 00
	M. R. Hamilton, one month's salary as State Librarian, to October 1st, 1884.....	125 00
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to October 1st, 1884.....	83 33
October 28.	E. J. Anderson, on account of salary as Comptroller.....	200 00
29.	Hon. Leon Abbett, three months' salary as Governor, to October 15th, 1884.....	1,250 00
31.	Henry C. Kelsey, one month's salary as Secretary of State, to November 1st, 1884.....	500 00
	E. J. Anderson, balance of salary as Comptroller, to November 1st, 1884.....	133 37
	James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1884.....	208 37
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1884.....	166 74
	Williard C. Fisk, one month's salary as Private Secretary to Governor, to November 1st, 1884....	166 66
	M. R. Hamilton, one month's salary as State Librarian, to November 1st, 1884.....	125 00
	Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1884.....	100 00
	William S. Stryker, one month's salary as Adjutant General, to November 1st, 1884.....	100 00
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to November 1st, 1884...	83 37
	Alvah A. Clark, three months' salary as Commissioner of Sinking Fund, to November 1st, 1884...	250 00
		<hr/> \$39,526 78

STATEMENT 13.

COUNTY LUNATIC ASYLUM.

1883.		
November 15.	To Joseph Wills, Director, for support of 67 patients in Burlington County Asylum, quarter ending September 30th, 1883.....	\$858 00
27.	Wm. J. Casper, Director, for support of 11 patients in Salem County Asylum, quarter ending September 30th, 1883.....	136 42
December 17.	F. P. Budden, Director, for support of 236 patients in Hudson County Asylum, quarter ending June 30th, 1883.....	2,789 00
	F. P. Budden, Director, for support of 234 patients in Hudson County Asylum, quarter ending September 30th, 1883.....	2,837 00

1884.			
January	11.	To P. S. Pierson, Collector, for support of 369 patients in Essex County Asylum, quarter ending September 30th, 1883.....	\$4,516 00
	16.	Wm. J. Casper, Director, for support of 11 patients in Salem County Asylum, quarter ending December 31st, 1883.....	141 42
	18.	James W. McKee, Director, for support of 43 patients in Passaic County Asylum, quarter ending December 31st, 1883.....	553 43
		J. L. Thackara, Director, for support of 71 patients in Camden County Asylum, quarter ending December 31st, 1883.....	914 57
February	25.	Joseph Wills, Director, for support of 67 patients in Burlington County Asylum, quarter ending December 31st, 1883.....	864 00
March	31.	P. S. Pierson, Collector, for support of 362 patients in Essex County Asylum, quarter ending December 31st, 1883.....	4,493 00
April	14.	Joseph W. McKee, Director, for support of 46 patients in Passaic County Asylum, quarter ending March 31st, 1884.....	558 14
		P. S. Pierson, Collector, for support of 355 patients in Essex County Asylum, quarter ending March 31st, 1884.....	4,454 28
	28.	J. L. Thackara, Director, for support of 77 patients in Camden County Asylum, quarter ending March 31st, 1884.....	936 71
May	9.	Joseph Wills, Director, for support of 68 patients in Burlington County Asylum, quarter ending March 31st, 1884.....	871 00
	13.	Wm. J. Casper, Director, for support of 12 patients in Salem County Asylum, quarter ending March 31st, 1884.....	150 43
	19.	Morris Bacon, Director, for support of 13 patients in Cumberland County Asylum, to April 1st, 1884.....	1,712 20
July	10.	Gerrit Plantin, Director, for support of 45 patients in Passaic County Asylum, quarter ending June 30th, 1884.....	538 14
	16.	Morris Bacon, Director, for support of 12 patients in Cumberland County Asylum, quarter ending June 30th, 1884.....	143 00
	21.	Samuel Wood, Director, for support of 86 patients in Camden County Asylum, quarter ending June 30th, 1884.....	1,002 85
August	25.	Wm. H. Kale, Director, for support of 69 patients in Burlington County Asylum, quarter ending June 30th, 1884.....	883 00
October	14.	Samuel Wood, Director, for support of 86 patients in Camden County Asylum, quarter ending September 30th, 1884.....	1,063 14
	15.	P. S. Pierson, Collector, for support of 383 patients in Essex County Asylum, quarter ending June 30th, 1884.....	4,536 43
	17.	Gerrit Plantin, Director, for support of 56 patients in Passaic County Asylum, quarter ending September 30th, 1884.....	547 57
			<hr/>
			\$65,499 73

STATEMENT 14.

BLIND AND FEEBLE-MINDED.

1883.			
December	17.	To Sister Mary Anne Burke, for support of one New Jersey pupil in St. Mary's Institution, Buffalo, New York, from June 1st to November 22d, 1883..	\$143 33
	20.	William A. Knapp, Treasurer, for support of Frank Nettinger to October 12th, 1883, and Joseph W. Horak to November 26th, 1883, in F. Knapp Institution, Baltimore.....	255 00
1884.			
January	18.	Isaac N. Kerlin, Principal, for support of sixty-one New Jersey pupils in Pennsylvania Training School, six months, to January 1st, 1884.....	7,823 68
	21.	William B. Wait, Superintendent, for support of thirty-one New Jersey pupils in New York Institution for the Blind, quarter ending December 31st, 1883.....	2,027 38
	22.	James C. Carson, Superintendent, for support of two New Jersey pupils in the New York Institution for the Deaf and Dumb, to October 6th, 1883.....	42 17
April	7.	William B. Wait, Principal, for support of thirty pupils in New York Institution for the Blind, quarter ending March 31st, 1884.....	2,062 50
	15.	William Chapin, Principal, for support of twelve New Jersey pupils in Pennsylvania Institution for the Blind, six months, to April 1st, 1884.....	1,470 00
July	14.	Isaac N. Kerlin, Superintendent, for support of sixty-nine New Jersey pupils in Pennsylvania Institution for Feeble-Minded Children, six months, to July 1st, 1884.....	8,325 21
August	7.	William B. Wait, Superintendent, for support of twenty-nine New Jersey pupils in New York Institution for the Blind, quarter ending June 30th, 1884.....	1,993 75
September	25.	Annie M. Larkin, Treasurer, for support of George T. Morris in St. Joseph's Institute, Fordham, New York, from July 1st, 1883, to June 16th, 1884....	288 15
October	6.	William L. Stone, for support of two New Jersey pupils in Whipple's Home, J. L. Runyon to February 27th, 1884, Nicholas Farrell to January 27th, 1884.....	289 66
	13.	William Chapin, Principal, for support of twelve New Jersey pupils in Pennsylvania Institution for the Blind, six months, to October 1st, 1884... William B. Wait, Superintendent, for support of twenty-eight New Jersey pupils in New York Institution for the Blind, quarter ending September 30th, 1884.....	1,530 00 2,452 66
			<hr/> \$28,703 49

STATEMENT 15.

HOME FOR DISABLED SOLDIERS.

1883.			
November	13.	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	\$7,174 88
March	24.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	3,770 40
July	3.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	5,647 30
August	9.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	4,955 71
October	15.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	5,166 97
			<hr/> \$28,715 26

STATEMENT 16.

STATE INSTITUTION FOR THE DEAF AND DUMB.

1884.			
February	14.	To E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending January 31st, 1884	\$4,000 00
March	4.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending January 31st, 1884	2,000 00
	18.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending January 31st, 1884	2,668 68
April	10.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending April 30th, 1884	4,000 00
May	13.	E. J. Anderson, Treasurer, balance of expenses and maintenance, quarter ending April 30th, 1884....	3,224 59
July	1.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending July 31st, 1884..	4,000 00
September	3.	E. J. Anderson, Treasurer, balance of expenses and maintenance, quarter ending July 31st, 1884.....	1,520 38
October	1.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending October 31st, 1884	2,000 00
	24.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending October 31st, 1884	2,500 00
			<hr/> \$25,913 65

STATEMENT 17.

STATE HOUSE EXPENSES.

1883.			
November	5.	To H. C. Sweatman & Co, for ice furnished State House from May 1st to November 1st, 1883.....	\$91 92
	8.	Titus & Conrad, for carpenter work, etc., in Treasurer's Office.....	571 00

November 9.	To R. S. Johnston, for mason work, etc., in Treasurer's Office	\$985 35
	Henry R. Mayer, for repairing furniture at State House.....	163 25
	Jacob Reutter, for painting and decorating in Treasurer's Office.....	292 30
	Phoenix Iron Company, for iron work and material furnished in Treasurer's Office.....	421 45
	T. W. Morris & Co., for glass furnished for Treasurer's Office.....	76 12
	Miller & Coates, for hearth tile furnished for Treasurer's Office.....	81 44
12.	Green & Kennedy, for lumber furnished at State House.....	282 89
	Alexander Dunn, for hardware, etc.....	14 85
30.	John A. Brown, one month's service as Janitor, to December 1st, 1883.....	110 00
	John Makechney, one month's service as Engineer, to December 1st, 1883.....	83 33
	Daniel L. Platt, one month's service as Watchman, to December 1st, 1883.....	65 00
	James Furman, one month's service as Door-keeper, to December 1st, 1883.....	60 00
	Samuel Taylor, one month's service as Laborer, to December 1st, 1883.....	60 00
	Max Breht, one month's service as Laborer, to December 1st, 1883.....	55 00
	Reuben Transon, one month's service cleaning, etc., to December 1st, 1883.....	50 00
	J. B. Crippen, one month's service cleaning, etc., to December 1st, 1883.....	50 00
	Ellen Meley, one month's service cleaning, etc., to December 1st, 1883.....	52 00
	Catharine Travis, one month's service cleaning, etc., to December 1st, 1883.....	32 50
	Robert Kennedy, one month's service as Outside Watchman, to December 1st, 1883.....	8 00
	William J. Meley, one month's service in Museum, to December 1st, 1883.....	30 00
	S. B. Packer, for work and materials furnished laying tile.....	329 00
	George W. Shaw & Co., for chandeliers furnished Treasurer's Office.....	73 50
	A. E. Lambert, for carpenter work.....	68 75
	Pennsylvania Gas Coal Company, for soft coal furnished	57 60
	S. B. Packer, for stove coal furnished.....	67 75
	New Jersey Express Company, for express charges, Pennsylvania Railroad Company, for freight charges, George Hofmann, for carpenter work.....	1 45 3 30 45 00
December 5.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Governor's and Comptroller's Departments, one year, to December 1st, 1884.....	80 00
	Henry R. Mayer, for furniture, etc., in Treasurer's Office	129 00
10.	G. W. A. Wright, two months' service in Treasurer's Office, from April 1st to June 1st, 1883.....	166 66
	E. J. Denning & Co., for rug in Treasurer's Office...	50 00

STATE TREASURER'S REPORT.

99

December 17.	To The Delaware and Atlantic Telegraph and Telephone Company, for one year's use of telephone for Secretary of State, to December 1st, 1884.....	\$80 00
	The Delaware and Atlantic Telegraph and Telephone Company, for one year's use of telephone for Clerk of Supreme Court, to December 1st, 1884.....	60 00
	The Delaware and Atlantic Telegraph and Telephone Company, for one year's use of telephone for Quartermaster General's Office, to December 1st, 1884.....	60 00
	Manhattan Brass Company, for one lamp furnished Clerk of Supreme Court	20 15
	Locke & Stewart, for carpets, etc., furnished Senate and Assembly Chambers and State Officers.....	2,103 43
20.	John A. Brown, for freight paid on packages.....	8 40
	Hunter & Dickson, for articles for repairs to steam heating	22 20
	Miller & Coates, for tile in Executive Department...	39 00
24.	John A. Brown, one month's service as Janitor, to January 1st, 1884.....	110 00
	John Makechney, one month's service as Engineer, to January 1st, 1884.....	83 33
	Daniel L. Platt, one month's service as Watchman, to January 1st, 1884.....	65 00
	James Furman, one month's service as Door-keeper, to January 1st, 1884.....	60 00
	Max Braht, one month's service as Laborer, to January 1st, 1884.....	55 00
	Samuel Taylor, one month's service as Laborer, to January 1st, 1884.....	60 00
	William Letts, one month and six days' service as Assistant Engineer, to January 1st, 1884.....	60 00
	Reuben Transon, one month's service as Laborer, to January 1st, 1884.....	50 00
	J. B. Crippen, one month's service as Laborer, to January 1st, 1884.....	50 00
	Ellen Meley, one month's service, cleaning, etc., to January 1st, 1884.....	52 00
	Catharine Travis, one month's service, cleaning, to January 1st, 1884.....	32 50
	Robert Kennedy, one month's service as Outside Watchman, to January 1st, 1884	8 00
	William J. Meley, one month's service in Museum, to January 1st, 1884.....	30 00
26.	J. V. Arrison, for work in closets at State House...	31 50
27.	A. Kessler, for keys and repairing at State House...	26 55
31.	George E. Fell, for brick furnished.....	10 00
	State Institution for Deaf and Dumb, for hickory wood	42 00
	New Jersey Express Company, for express charges..	1 25
	A. E. Lambert, for carpenter work.....	68 75
	George Hofmann, for carpenter work.....	62 50
	John Leonard, for carpenter work.....	79 75
1884.		
January 4.	D. W. Cunningham, for re-seating chairs in Quartermaster General's Office.....	3 00
7.	Rouse & Turner, for spittoons furnished.....	60 25
	Alexander Dunn, for hardware, etc.....	212 24

January 11.	To The T. V. Allis Manufacturing Company, for wire fencing.....	\$11 88
16.	John W. Kuhl, for carpenter work.....	34 37
	Patrick H. Malone, for carting snow.....	6 00
	Hand-in-Hand Fire Company, for carting sand.....	4 00
	Frank P. Moses, for carpenter work.....	42 63
	Estate of H. G. Scudder, for crape furnished for draping	16 26
18.	Edward D. Fox, for articles furnished Executive Department	60 00
	Fitzgibbon & Crisp, for one hand cart.....	30 75
21.	John A. Brown, amount paid for cleaning chimneys..	3 68
22.	Jay & Neal, for soap, brooms, etc.....	39 52
	Jacob Reutter, for painting done.....	97 17
	G. W. A. Wright, for services in Treasurer's Office from September 15th to October 15th, 1883, and from December 1st, 1883, to January 1st, 1884...	166 66
25.	William Baker, for towels, brushes, etc.....	18 25
	J. B. Richardson, for lime, cement, &c.....	9 05
28.	J. H. Bunnell & Co., for repairs, etc., to electric lighting in Senate and Assembly	196 32
	Alexander Dunn, for hardware, etc.....	37 74
	John F. Reading, for removing snow, etc.....	10 00
	John A. Brown, Janitor, amount paid for cleaning chimneys.....	15 00
	The Trenton Terra Cotta Company, for pipe and clay	11 10
29.	New Jersey Express Company, express charges for Treasurer's Office.....	16 95
31.	John A. Brown, one month's service as Janitor, to February 1st, 1884.....	110 00
	John Makechney, one month's service as Engineer, to February 1st, 1884	83 33
	William Letts, one month's service as Assistant Engineer, to February 1st, 1884.....	50 00
	Daniel L. Platt, one month's service as Watchman, to February 1st, 1884.....	65 00
	James Furman, one month's service as Door-keeper, to February 1st, 1884.....	60 00
	Samuel Taylor, one month's service as Laborer, to February 1st, 1884	60 00
	Max Breht, one month's service as Laborer, to February 1st, 1884.....	55 00
	Reuben Transon, one month's service, cleaning, etc., to February 1st, 1884.....	50 00
	John F. Reading, fifteen days' service, cleaning, etc., to February 1st, 1884.....	15 00
	Ellen Meley, one month's service, cleaning, etc., to February 1st, 1884.....	52 00
	Catharine Travis, one month's service, cleaning, etc., to February 1st, 1884.....	33 75
	Robert Kennedy, one month's service as Outside Watchman, to February 1st, 1884.....	8 00
	William J. Meley, one month's service in Museum, to February 1st, 1884.....	30 00
	George W. Jacoby & Son, for marble and tile furnished.....	34 30
	Hiram Landis, for carpenter work.....	35 75
	George Hofmann, for carpenter work.....	65 00
	A. E. Lambert, for carpenter work.....	63 25

STATE TREASURER'S REPORT.

101

January	31.	To Abram Swan, for services superintending repairs....	\$40 00
		Joseph V. Arison, for mason work.....	30 00
		Joseph Lippincott, for mason work.....	25 50
		Peter Mordaunt, for ten days assisting masons.....	22 50
		R. S. Howell, for laboring work.....	16 50
		Pennsylvania Railroad Company, for freight charges..	1 34
		Asher E. Lambert, for carpenter work.....	19 25
		Green & Kennedy, for lumber furnished.....	64 14
February	1.	Henry R. Mayer, for repairing furniture.....	56 25
	4.	George E. Fell, for brick furnished.....	10 00
	6.	W. H. Harrison & Brother, for grates, fire bricks, etc.....	84 75
		Frederick Ade & Co., for water closets, etc.....	216 43
		William Bullus, for lumber furnished.....	70 16
	11.	John L. Murphy, for paper furnished.....	6 25
	12.	Hand-in-Hand Fire Company, for carting sand.....	3 75
		F. S. Katzenbach & Co., for hardware, etc.....	245 73
		The Trenton Terra Cotta Company, for chimney flues.....	18 30
	18.	William Dolton & Co., for soap and matches.....	14 85
		A. K. Forman, for laying hearth in Treasurer's office.....	7 50
	20.	New Jersey Steel and Iron Company, for beams fur- nished.....	26 09
		Charles Lyons, for putting away coal.....	10 50
	21.	Locke & Stewart, for carpet furnished.....	18 00
		Harkness Fire Extinguisher Company, for three fire extinguishers, etc.....	230 00
	23.	George Hoffman, for carpenter work.....	5 00
		Susan R. Bennett, for repairing flags.....	10 00
		Hiram Landis, for carpenter work.....	24 75
	29.	John A. Brown, one month's service as Janitor, to March 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to March 1st, 1884.....	83 33
		William Letts, one month's service as Assistant Engineer, to March 1st, 1884.....	50 00
		Max Breht, one month's service as Laborer, to March 1st, 1884.....	55 00
		Daniel L. Platt, one month's service as Watchman, to March 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to March 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to March 1st, 1884.....	60 00
		John F. Reading, one month's service as Laborer, to March 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to March 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to March 1st, 1884.....	31 25
		Robert Kennedy, one month's service as Outside Watchman, to March 1st, 1884.....	8 00
		William J. Meley, one month's service in museum, to March 1st, 1884.....	30 00
		A. E. Lambert, one month's service as Carpenter, to March 1st, 1884.....	70 00
		S. B. Packer, for stone and marble floor in closets...	62 17
		Reuben Transom, one month's service as Laborer, to March 1st, 1884.....	50 00

February	29.	To Samuel C. Hill, for laying carpet in Quartermaster General's Office.....	\$1 50
		J. H. Bunnell & Co., for repairs to electric lighting apparatus.....	10 15
March	4.	H. C. Sweatman & Co., for ice furnished from November 1st, 1883, to March 1st, 1884.....	51 40
		George W. A. Wright, for services rendered in Treasurer's Office, from January 1st to February 29th, 1884.....	
		Abram Swan, for service, etc., in alteration of Treasurer's Office.....	75 00
	6.	Fromers J. Meeker, for three Holloway Fire Extinguishers.....	143 50
	18.	F. S. Katzenbach & Co., for water cooler in Office of Supreme Court.....	6 00
	19.	H. B. Smith Machine Company, for machine to regulate damper in engine house.....	140 00
		George E. Witham, for electric bell in Governor's room.....	20 00
	20.	Farrell & Co., for putting combination lock on safe, &c., for Commissioners of Sinking Fund.....	58 23
	25.	F. A. Potts, for coal furnished at State House.....	1,014 60
	26.	John Chambers, Treasurer, for gas supplied at State House one year, to March 1st, 1884.....	1,599 50
	31.	John A. Brown, one month's service as Janitor, to April 1st, 1884.....	110 00
		A. E. Lambert, one month's service as Carpenter, to April 1st, 1884.....	70 00
		James Furman, one month's service as Door-keeper, to April 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to April 1st, 1884.....	60 00
		Max Brehl, one month's service as Laborer, to April 1st, 1884.....	55 00
		John F. Reading, one month's service as Laborer, to April 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to April 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to April 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to April 1st, 1884.....	32 50
		Daniel L. Platt, one month's service as Watchman, to April 1st, 1884.....	65 00
		Robert Kennedy, one month's service as Outside Watchman, to April 31st, 1884.....	8 00
		William Letts, one month's service as Assistant Engineer, to April 1st, 1884.....	50 00
		John Makechney, one month's service as Assistant Engineer, to April 1st, 1884.....	83 33
		Scudder & Dunham, for matting, flannel, etc.....	63 25
		Edward Scott, for carting done.....	1 54
		Phoenix Iron Company, for forging chisels, etc.....	2 20
		George W. Shaw & Co., for brackets and burners....	21 00
April	1.	William J. Meley, one month's service in Museum, to April 1st, 1884.....	30 00
	1.	John T. Baily & Co., for halyards for flag poles.....	6 30
	2.	Henry R. Mayer, for repairing furniture.....	58 05
	7.	J. W. Cornell & Co., for fixtures for lawn mower...	2 18
	14.	Samuel Ellis, for slating done and slate furnished..	16 74

STATE TREASURER'S REPORT.

103

April	15.	To Alexander Dunn, for hardware, etc.....	\$196 19
	28.	The Trenton Water Works, for use of water six months, to April 1st, 1884.....	474 46
	29.	Green & Kennedy, for lumber furnished.....	104 82
		S. B. Packer, for coal furnished.....	31 50
	30.	John A. Brown, one month's service as Janitor, to May 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to May 1st, 1884.....	83 33
		Asher Lambert, one month's service as Carpenter, to May 1st, 1884.....	70 00
		Daniel L. Platt, one month's service as Watchman, to May 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to May 1st, 1884.....	60 00
		William Letts, one month's service as Assistant Engineer, to May 1st, 1884.....	50 00
		Samuel Taylor, one month's service as Laborer, to May 1st, 1884.....	60 00
		Max Breht, one month's service as Laborer, to May 1st, 1884.....	55 00
		John F. Reading, one month's service as Laborer, to May 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to May 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to May 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to May 1st, 1884.....	32 50
		Robert Kennedy, one month's service as Outside Watchman, to May 1st, 1884.....	8 00
		William Meley, one month's service in museum, to May 1st, 1884.....	30 00
		G. W. A. Wright, two months' service in Treasurer's Office, to May 1st, 1884.....	166 66
		Julia Clancy, for washing towels.....	5 00
May	2.	The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for Office of State School Superintendent.....	70 60
	5.	A. Kessler, for opening safe for Commissioners of Sinking Fund.....	18 10
	9.	Phoenix Iron Company, for repairs, etc.....	3 00
	13.	Joseph B. Richardson, for lime, cement and plaster.....	13 87
	15.	J. H. Bennett, for repairing damages occasioned by fire.....	25 00
	19.	Charles P. Britton, for comb and brush furnished Secretary of State's Office.....	5 75
	22.	James Furman, amount paid for freight, etc.....	12 39
	29.	Frederick Adee & Co., for basin-cocks furnished....	7 65
	31.	John A. Brown, one month's services as Janitor, to June 1st, 1884.....	110 00
		John Makechney, one month's services as Engineer, to June 1st, 1884.....	83 33
		Asher E. Lambert, one month's services as Carpenter, to June 1st, 1884.....	70 00
		Daniel L. Platt, one month's services as Watchman, to June 1st, 1884.....	65 00
		James Furman, one month's services as Door-keeper, to June 1st, 1884.....	60 00

STATE TREASURER'S REPORT.

May	31.	To Samuel Taylor, one month's service as Laborer, to June 1st, 1884.....	\$60 00
		Max Breh, one month's service as Laborer, to June 1st, 1884.....	55 00
		William Letts, one month's service as Assistant Engineer, to June 1st, 1884.....	50 00
		John F. Reading, one month's service as Laborer, to June 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to June 1st, 1884.....	50 00
		Ellen Meley, one month's service cleaning, etc., to June 1st, 1884.....	52 00
		Catherine Travis, one month's service cleaning, to June 1st, 1884.....	33 75
		Robert Kennedy, one month's service as Outside Watchman, to June 1st, 1884.....	8 00
		William J. Meley, one month's service in Museum, to June 1st, 1884.....	30 00
		Julia Clancy, one month's service washing towels, to June 1st, 1884.....	5 00
June	3.	Locke & Stewart, for carpet, etc., furnished Chancery Office.....	241 28
	10.	A. Kessler, for keys furnished and locks repaired, etc.....	29 72
	12.	Cook & Jaques, for clocks furnished and repairing same.....	36 50
	17.	Merchants' Express Company, for carting ashes, etc., William Dolton & Co., for matches and soap.....	97 25
		Philadelphia and Reading Railroad Company, for freight charges.....	9 66
		Cook & Jaques, for care of electric clocks, etc.....	1 58
	23.	Henry R. Mayer, for repairing furniture.....	92 35
	30.	John A. Brown, one month's service as Janitor, to July 1st, 1884.....	45 00
		John Makechney, one month's service as Engineer, to July 1st, 1884.....	110 00
		A. E. Lambert, one month's service as Carpenter, to July 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as Watchman, to July, 1st, 1884.....	70 00
		James Furman, one month's service as Door-keeper, to July 1st, 1884.....	65 00
		Samuel Taylor, one month's service as Laborer, to July 1st, 1884.....	60 00
		William Letts, one month's service as Assistant Engineer, to July 1st, 1884.....	60 00
		Max Breh, one month's service as Laborer, to July 1st, 1884.....	50 00
		J. F. Reading, one month's service as Laborer, to July 1st, 1884.....	55 00
		Reuben Transom, one month's service as Laborer, to July 1st, 1884.....	50 00
		Ellen Meley, one month's service cleaning, etc., to July 1st, 1884.....	50 00
		Catherine Travis, one month's service cleaning, etc., to July 1st, 1884.....	52 00
		Robert Kennedy, one month's service as Outside Watchman, to July 1st, 1884.....	31 25
		Julia Clancy, one month's service, washing towels, to July 1st, 1884.....	8 00
			5 00

STATE TREASURER'S REPORT.

105

June	30.	To William J. Meley, one month's service in Museum, to July 1st, 1884.....	\$30 00
		Locke & Stewart, for rugs in Office of Clerk in Chancery	20 50
		G. W. A. Wright, for two months' service in Treasurer's Office, to July 1st, 1884..	166 66
July	1.	John Wanamaker, for carpet furnished Quartermaster General's Office.....	52 74
		C. H. Bottom, for repairing chairs in Quartermaster General's Office.....	11 25
	7.	Hall & Garrison, for mouldings furnished for frames.....	20 12
		Alexander Dunn, for hardware, etc.....	99 00
		Alexander Dunn, for hardware, etc	83 26
	8.	Charles H. LeFevre, for urinal compound furnished..	12 00
	9.	Fafayette Stradling, for wood furnished.....	90 00
	14.	Jarvis H. Bennett, for labor, etc., on steps in rear of State House.....	41 00
	22.	W. R. Nolan, for repairing lightning rods.....	3 50
	29.	Susan R. Bennett, for repairing flag.....	5 00
	31.	John A. Brown, one month's service as Janitor, to August 1st, 1884.....	110 00
		John Makechnay, one month's service as Engineer, to August 1st, 1884.....	83 33
		A. E. Lambert, twenty-six days' carpenter work, to August 1st, 1884.....	78 00
		Daniel L. Platt, one month's service as Watchman, to August 1st, 1884.....	65 00
		James Furman, one month's service as Doorkeeper, to August 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to August 1st, 1884.....	60 00
		Max Breht, one month's service as Laborer, to August 1st, 1884.....	55 00
		J. F. Reading, one month's service as Laborer, to August 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to August 1st, 1884	50 00
		Ellen Meley, one month's service, cleaning, etc., to August 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to August 1st, 1884.....	33 75
		Robert Kennedy, one month's service as Outside Watchman, to August 1st, 1884.....	8 00
		William J. Meley, one month's service in Museum, to August 1st, 1884	30 00
		Reeves Burton, one month's service as Carpenter, to August 1st, 1884.....	70 00
		William Letts, one month's service as Assistant Engineer, to August 1st, 1884.	30 00
		Henry R. Mayer, for awnings, etc., furnished.....	27 00
		G. W. Mallett, for turning and sawing done for repairs.....	11 45
		Chetwood Bird, for cleaning carpets.....	17 65
August	4.	Julia Clancy, for washing towels, etc.....	5 00
	7.	Ferrell & Co., for repairing lock in Treasurer's Office.....	5 00
	14.	Henry Wood, for hoop iron.....	2 25
	15.	Scudder & Dunham, for burlaps, flannel, etc.....	21 65
		Samuel Ellis, for repairing roof.....	19 00

STATE TREASURER'S REPORT.

August	15.	To Charles P. Britton, for alcohol, brushes, etc.....	\$13 70
	19.	Phoenix Iron Company, for forging anchors, etc.....	7 46
	30.	John A. Brown, one month's service as Janitor, to September 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to September 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as Watchman, to September 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to September 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to September 1st, 1884.....	60 00
		Max Brehm, one month's service as laborer, to September 1st, 1884.....	55 00
		Reuben Transom, one month's service as Laborer, to September 1st, 1884.....	50 00
		J. F. Reading, one month's service as Laborer, to September 1st, 1884.....	50 00
		Reeves Burton, one month's service as Carpenter, to September 1st, 1884.....	70 00
		Robert Kennedy, one month's service as Outside Watchman, to September 1st, 1884.....	8 00
		Ellen Meley, one month's service as cleaning, etc., to September 1st, 1884.....	52 00
		Catherine Travis, one month's service as cleaning, etc., to September 1st, 1884.....	32 50
		Julia Clancy, for washing towels, to September 1st, 1884.....	5 00
		Wm. J. Meley, one month's service in Museum, to September 1st, 1884.....	30 00
		G. W. A. Wright, two months' service in Treasurer's Office, to September 1st, 1884.....	166 66
		A. E. Lambert, twenty-six days' carpenter work, to September 1st, 1884.....	78 00
September	1.	John V. Snedeker, for repairs to boiler.....	28 00
	10.	Hunter & Dickson, for fittings furnished for repairs, Green & Kennedy, for lumber furnished.....	40 02
	16.	S. B. Packer, for stone furnished for steps.....	102 94
	29.	Trenton Terra Cotta Company, balance due for brick and clay.....	138 72
	30.	John A. Brown, one month's service as Janitor, to October 1st, 1884.....	2 40
		John Makechney, one month's service as Engineer, to October 1st, 1884.....	110 00
		Reeves Burton, one month's service as Carpenter, to October 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as Watchman, to October 1st, 1884.....	70 00
		James Furman, one month's service as Door-keeper, to October 1st, 1884.....	65 00
		Samuel Taylor, one month's service as Laborer, to October 1st, 1884.....	60 00
		Max Brehm, one month's service as Laborer, to October 1st, 1884.....	60 00
		John F. Reading, one month's service as Laborer, to October 1st, 1884.....	55 00
		Reuben Transom, one month's service as Laborer, to October 1st, 1884.....	50 00
		Ellen Meley, one month's service cleaning, to October 1st, 1884.....	50 00
			52 00

STATE TREASURER'S REPORT.

107

September 30.	To Catherine Travis, one month's service cleaning, to October 1st, 1884.....	\$32 50
	Robert Kennedy, one month's service as Outside Watchman, to October 1st, 1884.....	8 00
	Julia Clancy, one month's service, washing towels, to October 1st, 1884.....	5 00
	Wm. J. Meley, one month's service in Museum, to October 1st, 1884.....	30 00
	Asher E. Lambert, 26 days' carpenter work, to October 1st, 1884.....	78 00
October 1.	Henry R. Mayer, for repairing furniture.....	16 50
6.	Charles H. Le Fevre, for disinfecting powder furnished	44 62
17.	Alex. Dunn, for hardware, etc.....	154 58
	W. H. Butler, for repairing lock of safe in office in Clerk in Chancery.....	4 00
20.	George M. Wright, Treasurer, for taking charge of State House and grounds, for the year ending October 16th, 1884.....	75 00
23.	William Dolton & Co., for soap furnished.....	11 19
24.	Charles Lyons, for trimming coal in boiler-room....	9 00
29.	John A. Brown, one month's service as Janitor, to November 1st, 1884.....	110 00
31.	John Makechney, one month's service as Engineer, to November 1st, 1884.....	83 37
	Daniel L. Platt, one month's service as Watchman, to November 1st, 1884.....	65 00
	Samuel Taylor, one month's service as Laborer, to November 1st, 1884.....	60 00
	Max Breht, one month's service as Laborer, to November 1st, 1884.....	55 00
	J. F. Reading, one month's service as Laborer, to November 1st, 1884.....	50 00
	Reuben Transom, one month's service as Laborer, to November 1st, 1884.....	50 00
	Reeves Burton, one month's service as Carpenter, to November 1st, 1884.....	70 00
	Ellen Meley, one month's service cleaning, to November 1st, 1884.....	52 00
	Catherine Travis, one month's service cleaning, to November 1st, 1884.....	33 75
	Robert Kennedy, one month's service as outside Watchman, to November 1st, 1884.....	8 00
	Julia Clancy, one month's service, washing towels, to November 1st, 1884.....	5 00
	William J. Meley, one month's service in Museum, to November 1st, 1884.....	30 00
	B. Gill & Son, for repairing lawn mower.....	1 00
	G. W. A. Wright, two months' service in Treasurer's office, to November 1st, 1884.....	166 66
	Asher E. Lambert, for twenty six days' carpenter work, to November 1st, 1884.....	78 00
	Charles P. Britton, for alcohol and camphor.....	5 70
		<hr/>
		\$25,367 70

STATEMENT 18.

CLERICAL SERVICES.

1883.			
November 14.	To Charles B. Cogill, Jr., on account for services in Comptroller's Department.....	\$15 00	
	Edward D. Fox, on account for services in Executive Department.....	50 00	
30.	F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1883	150 00	
	John C. Belden, one month's service in Comptroller's Department, to December 1st, 1883.....	125 00	
	E. L. Anderson, one month's service in Comptroller's Department, to December 1st, 1883.....	83 33	
	C. B. Cogill, Jr., balance for services in Comptroller's Department, to December 1st, 1883.....	12 00	
	John P. Lansing, one month's service in Treasurer's Office, to December 1st, 1883.....	150 00	
	R. J. B. Slack, one month's service in Treasurer's Office, to December 1st, 1883.....	125 00	
	Benjamin Naar, one month's service in Office of Sinking Fund, to December 1st, 1883.....	116 66	
	William N. Nutt, one month's service in Adjutant General's Office, to December 1st, 1883.....	108 33	
	James S. Kiger, one month's service in Adjutant General's Office, to December 1st, 1883.....	100 00	
	Edward D. Fox, balance for services in Executive Department, to December 1st, 1883.....	50 00	
	C. H. Simmerman, one month's service in Office of Bureau of Statistics, to December 1st, 1883.....	100 00	
	S. S. Armstrong, one month's service in Quartermaster General's Office, to December 1st, 1883.....	100 00	
	John D. Fauseett, one month's service in Library, to December 1st, 1884.....	41 66	
	H. C. Moorhead, one month's service in Library, to December 1st, 1883.....	20 83	
	H. C. Kelsey, Secretary, one month's allowance for clerical services, to December 1st, 1883.....	333 33	
December 10.	W. P. Wells, one month's service in Quartermaster General's Office, to December 1st, 1883.....	100 00	
14.	C. B. Cogill, Jr., on account services in Comptroller's Department.....	15 00	
24.	F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1884.....	150 00	
	John C. Belden, one month's service in Comptroller's Department, to January 1st, 1884.....	125 00	
	E. L. Anderson, one month's service in Comptroller's Department, to January 1st, 1884.....	83 33	
	C. B. Cogill, Jr., balance for services in Comptroller's Department, to January 1st, 1884.....	12 00	
	John P. Lansing, one month's service in Treasurer's Office, to January 1st, 1884.....	150 00	
	R. J. B. Slack, one month's service in Treasurer's Office, to January 1st, 1884.....	125 00	
	Benjamin Naar, one month's service in Office of Sinking Fund, to January 1st, 1884.....	116 66	
	William N. Nutt, one month's service in Adjutant General's Office, to January 1st, 1884.....	108 33	

STATE TREASURER'S REPORT.

109

December 24.	To James S. Kiger, one month's service in Adjutant General's Office, to January 1st, 1884.....	\$100 00
	Edward D. Fox, one month's service in Executive Department, to January 1st, 1884.....	100 00
	C. H. Simmerman, one month's service in Office of Bureau of Statistics, to January 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to January 1st, 1884	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to January 1st, 1884	100 00
	John D. Faussett, one month's service in State Library, to January 1st, 1884.....	41 66
	H. P. Moorhead, one month's service in State Library, to January 1st, 1884.....	20 83
	H. C. Kelsey, Secretary, one month's allowance for clerical services for month of December, 1883.....	333 33
1884.		
January 15.	Edward D. Fox, for services in Executive Department during Governor Ludlow's term	300 00
31	F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1884.....	150 00
	John C. Belden, one month's service in Comptroller's Department, to February 1st, 1884.....	125 00
	E. L. Anderson, one month's service in Comptroller's Department, to February 1st, 1884.....	83 33
	C. B. Cogill, Jr., one month's service in Comptroller's Department, to February 1st, 1884.....	27 00
	John P. Lansing, one month's service in Treasurer's Office, to February 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to February 1st, 1884.....	125 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to February 1st, 1884.....	116 66
	William N. Nutt, one month's service in Adjutant General's Office, to February 1st, 1884.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to February 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to February 1st, 1884.....	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to February 1st, 1884.....	100 00
	Edward D. Fox, one month's service in Executive Department, to February 1st, 1884.....	100 00
	C. H. Zimmerman, one month's service in Office of Bureau of Statistics, to February 1st, 1884.....	100 00
	John D. Faussett, one month's service in State Library, to February 1st, 1884.....	41 66
	H. B. Moorhead, one month's service in State Library, to February 1st, 1884.....	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service for month of January, 1884.....	333 33
	Clarence Sackett, one month's service in Executive Department, from January 15th to February 15th, 1884.....	75 00
February 11.	C. B. Cogill, Jr., on account of service in Comptroller's Department.....	10 00
29.	F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1884.....	150 00

February 29.	To John C. Belden, one month's service in Comptroller's Department, to March 1st, 1884.....	\$125 00
	E. L. Anderson, one month's service in Comptroller's Department, to March 1st, 1884.....	83 33
	C. B. Cogill, Jr., balance for service in Comptroller's Department, to March 1st, 1884	17 00
	John P. Lansing, one month's service in Treasurer's Office, to March 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to March 1st, 1884.....	125 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to March 1st, 1884.....	116 66
	William N. Nutt, one month's service in Adjutant General's Office, to March 1st, 1884.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to March 1st, 1884.....	100 00
	E. D. Fox, one month's service in Executive Department, to March 1st, 1884.....	100 00
	C. H. Zimmerman, one month's service in Office of Bureau of Statistics, to March 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to March 1st, 1884.....	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to March 1st, 1884.....	75 00
	John D. Faussett, one month's service in State Library, to March 1st, 1884.....	41 66
	H. P. Moorhead, one month's service in State Library, to March 1st, 1884.....	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service for month of February, 1884.....	333 33
	Lewis Perrine, Jr., two months' service in Quartermaster General's Office, to March 1st, 1884.....	200 00
	Clarence Sackett, one month's service in Executive Department, to March 1st, 1884.....	150 00
March 31.	F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1884.....	150 00
	John C. Belden, one month's service in Comptroller's Department, to April 1st, 1884.....	125 00
	E. L. Anderson, one month's service in Comptroller's Department, to April 1st, 1884.....	83 33
	C. B. Cogill, Jr., one month's service in Comptroller's Department, to April 1st, 1884.....	27 00
	John P. Lansing, one month's service in Treasurer's Office, to April 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to April 1st, 1884.....	125 00
	William N. Nutt, one month's service in Adjutant General's Office, to April 1st, 1884.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to April 1st, 1884.....	100 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to April 1st, 1884.....	116 66
	Edward D. Fox, one month's service in Executive Department, to April 1st, 1884	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to April 1st, 1884.....	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to April 1st, 1884.....	100 00

STATE TREASURER'S REPORT.

111

March	31.	To C. H. Simmerman, one month's service in Office of Bureau of Statistics, to April 1st, 1884.....	\$100 00
		Clarence Sackett, one month's service in Executive Department, to April 1st, 1884.....	150 00
		Lewis Perrine, Jr., for services in Quartermaster General's Office, in month of March, 1884.....	100 00
		J. D. Faussett, one month's service in State Library, to April 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to April 1st, 1884.....	20 83
		H. C. Kelsey, Secretary, one month's allowance for clerical services for month of March, 1884.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to May 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to May 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to May 1st, 1884.....	27 00
April	30.	John P. Lansing, one month's service in Treasurer's Office, to May 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to May 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to May 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to May 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to May 1st, 1884.....	116 66
		Clarence Sackett, one month's service in Executive Department, to May 1st, 1884.....	150 00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to May 1st, 1884.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's Office, to May 1st, 1884.....	100 00
		Charles Simmerman, one month's service in Office of Bureau of Statistics, to May 1st, 1884.....	100 00
		John D. Faussett, one month's service in State Library, to May 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to May 1st, 1884.....	20 83
		H. C. Kelsey, Secretary, one month's allowance for clerical service, to May 1st, 1884.....	333 33
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to May 1st, 1884.....	100 00
		E. L. Anderson, on account services in Comptroller's Department.....	20 00
		F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to June 1st, 1884.....	125 00
		E. L. Anderson, balance services in Comptroller's Department to June 1st, 1884.....	63 33
		Charles B. Cogill, one month's service in Comptroller's Department, to June 1st, 1884.....	27 00
May	31.	John P. Lansing, one month's service in Treasurer's Office, to June 1st, 1884.....	150 00

May	31.	To R. J. B. Slack, one month's service in Treasurer's Office, to June 1st, 1884.....	\$125 00
		William N. Nutt, one month's service in Adjutant General's Office, to June 1st, 1884.....	108 33
		James S. Kiger, one month's services in Adjutant General's Office, to June 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to June 1st, 1884.....	116 66
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to June 1st, 1884.....	100 00
		Charles Simmerman, one month's service in Office of Bureau of Statistics, to June 1st, 1884.....	100 00
		J. D. Faussett, one month's service in State Library, to June 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to June 1st, 1884.....	20 83
		H. C. Kelsey, Secretary, one month's allowance for clerical service, to June 1st, 1884.....	333 33
June	2.	Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to June 1st, 1884.....	100 00
	3.	William Y. Johnson, for service in Attorney General's Office, from April 22d to May 31st, 1884...	161 98
	30.	F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to July 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to July 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1884.....	27 00
		John P. Lansing, one month's service in Treasurer's Office, to July 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to July 1st, 1884.....	125 00
		William Y. Johnson, one month's service in Attorney General's Office, to July 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to July 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to July 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to July 1st, 1884.....	116 66
		S. S. Armstrong, one month's service in Quartermaster General's Office, to July 1st, 1884.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to July 1st, 1884.....	100 00
		Edward D. Fox, one month's service in Executive Department, to July 1st, 1884.....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to July 1st, 1884.....	100 00
		J. D. Faussett, one month's service in State Library, to July 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to July 1st, 1884.....	20 83
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 1st, 1884.....	333 33

STATE TREASURER'S REPORT.

113

July	15.	To C. B. Cogill, Jr., on account of services in Comptroller's Office.....	\$15 00
	31.	F. S. McNeely, one month's service in Comptroller's Office, to August 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Office, to August 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Office, to August 1st, 1884.....	83 33
		C. B. Cogill, Jr., balance for services in Comptroller's Office, to August 1st, 1884.....	12 00
		John P. Lansing, one month's service in Treasurer's Office, to August 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to August 1st, 1884.....	125 00
		William Y. Johnson, one month's service, in Attorney General's Office, to August 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to August 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to August 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to August 1st, 1884.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to August 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to August 1st, 1884.....	116 66
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1884.....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to August 1st, 1884.....	100 00
		John D. Fausset, one month's service in State Library, to August 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to August 1st, 1884.....	20 83
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 1st, 1884.....	333 33
August	30.	F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to September 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to September 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to September 1st, 1884.....	27 00
		John P. Lansing, one month's service in Treasurer's Office, to September 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to September 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to September 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to September 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to September 1st, 1884.....	116 66
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to September 1st, 1884...	100 00

August	30.	To C. H. Simmerman, one month's service in Office of Bureau of Statistics, to September 1st, 1884.....	\$100 00
		W. Y. Johnson, one month's service in Office of Attorney General, to September 1st, 1884.....	125 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to September 1st, 1884....	100 00
		H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to September 1st, 1884.....	333 33
		John D. Faussett, one month's service in State Library, to September 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to September 1st, 1884.....	20 83
	September 30.	F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to October 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to October 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to October 1st, 1884.....	30 00
		John P. Laneing, one month's service in Treasurer's Office, to October 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to October 1st, 1884.....	125 00
		William Y. Johnson, one month's service in Attorney General's Office, to October 1st, 1884.....	125 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to October 1st, 1884.....	116 66
		William N. Nutt, one month's service in Adjutant General's Office, to October 1st, 1884.....	108 33
		J. S. Kiger, one month's service in Adjutant General's Office, to October 1st, 1884.....	100 00
October	16.	S. S. Armstrong, one month's service in Quartermaster General's Office, to October 1st, 1884.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to October 1st, 1884.....	100 00
		Edward D. Fox, one month's service in Executive Department, to October 1st, 1884.....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to October 1st, 1884.....	100 00
		John D. Faussett, one month's service in State Library, to October 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to October 1st, 1884.....	20 83
		H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to October 1st, 1884,	333 33
		Edward D. Fox, on account of services in Executive Department.....	50 00
		H. P. Moorhead, on account of services in State Library.....	10 00
		William N. Nutt, one month's service in Adjutant General's Office, to November 1st, 1884.....	108 37
	29.	F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to November 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to November 1st, 1884.....	83 37
	31.		

STATE TREASURER'S REPORT.

115

October	31.	To Charles B. Cogill, one month's service in Comptrol- ler's Department, to November 1st, 1884.....	\$30 00
		John P. Lansing, one month's service in Treasurer's Office, to November 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to November 1st, 1884.....	125 00
		James S. Kiger, one month's service in Adjutant General's Office, to November 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to November 1st, 1884.....	116 74
		Edward D. Fox, balance of service in Executive Department, to November 1st, 1884.....	50 00
		S. S. Armstrong, one month's service in Quar- termaster General's Office, to November 1st, 1884...	100 00
		Lewis Perrine, Jr., one month's service in Quar- termaster General's Office, to November 1st, 1884....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to November 1st, 1884.....	100 00
		John D. Faussett, one month's service in State Library, to November 1st, 1884.....	41 74
		H. P. Moorhead, balance of service in State Library, to November 1st, 1884.....	10 87
		William Y. Johnson, one month's service in Attorney General's Office, to November 1st, 1884.....	125 00
		H. C. Kelsey, one month's allowance for clerical service, to November 1st, 1884.....	333 37
			<hr/>
			\$23,366 98

STATEMENT 19.

NORMAL SCHOOL.

1883.			
November	8.	To J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	\$4,500 00
1884.			
January	21.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	3,000 00
February	27.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
April	3.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
	28.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
July	7.	J. Bingham Woodward, Treasurer, balance of ap- propriation for the current year.....	3,000 00
			<hr/>
			\$15,000 00

STATEMENT 20.

LAW AND EQUITY REPORTS.

1883.			
November	30.	To G. D. W. Vroom, for 200 copies, Vol. 7, Vroom's Law Reports	\$1,000 00
December	6.	John H. Stewart, for 300 copies, Part II., Vol. 8, Stewart's Chancery Reports.....	1,608 54
		John H. Stewart, for 300 copies, Part I., Vol. 10, Stewart's Chancery Reports.....	856 56

STATE TREASURER'S REPORT.

December	21.	To J. R. Weehy, for binding 200 copies, Vol 7, Vroom's Reports	\$180 00
	27.	G. D. W. Vroom, for 300 copies, Part I., Vol. 16, Vroom's Reports.....	465 63
1884.			
January	25.	G. D. W. Vroom, for 300 copies, Part II., Vol. 16, Vroom's Reports.....	470 61
February	18.	John H. Stewart, for 300 copies, Part II., Vol. 10, Stewart's Reports.....	986 04
April	7.	Charles H. Fox, for binding 270 copies, Vol. 10, Stewart's Reports.....	254 00
	22.	George S. Duryea, Clerk, for copies of opinions of the Court of Chancery furnished Reporter.	280 64
June	5.	John H. Stewart, for 300 copies, Part I., Vol. 11, Stewart's Reports.....	776 88
	12.	G. D. W. Vroom, for 300 copies, Part III., Vol. 16, Vroom's Reports.....	624 99
July	16.	J. R. Weehy, for binding 270 volumes of Vol. 16, Vroom's Reports.....	254 00
	17.	Charles E. Green, for 400 copies, Vols. 11 and 12, C. E. Green's New Jersey Equity Reports.....	2,000 00
	25.	Benjamin F. Lee, Clerk of Supreme Court, for copies of opinions furnished Law Reporter.....	659 04
August	4.	G. D. W. Vroom, for 300 copies, Part I., Vol. 17, Vroom's Reports.....	520 41
September	30.	John H. Stewart, for 300 copies, Part II., Vol. 11, Stewart's Reports.....	1,055 76
			<hr/>
			\$11,993 10

STATEMENT 21.

STATE BOARD OF ASSESSORS.

1884.			
May	31.	To A. M. Reynolds, for salary as State Assessor, from May 5th to 31st, 1884.....	\$184 93
June	3.	A. D'A. Naar, for services rendered the State Board, Edward D. Fox, for services rendered the State Board.....	5 00
		A. L. McDermott, for salary as State Assessor, from May 5th to 31st, 1884	20 00
	9.	John G. Van Cleef, for services as Secretary to State Board.....	184 93
	12.	Courier Publishing Association, Camden, for blank forms furnished State Board of Assessors.....	32 88
		J. B. Betts, for services rendered State Board.....	346 00
	17.	C. H. Skirm, Post Master, for postage stamps, etc....	10 00
	23.	Edward Bettie, President, amount paid for stationery	117 56
		John O. Raum, for services to State Board from April 24th to May 31st, 1884.....	8 00
		Benjamin D. Phillips, for services to State Board...	161 00
	30.	A. L. McDermott, one month's salary as State Assessor, to July 1st, 1884.....	5 00
		A. M. Reynolds, one month's salary as State Assessor, to July 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Assessor, to July 1st, 1884.....	208 33
		Edward Bettie, for salary as State Assessor, from May 5th to June 30th, 1884.....	83 33
			<hr/>
			393 26

STATE TREASURER'S REPORT.

117

June	30.	To A. G. Cattell, for salary as State Assessor, from May 5th to June 30th, 1884.....	\$393 28
July	2.	John O. Raum, one month's service in Office of State Board, to June 30th, 1884.....	100 00
	7.	Sinnickeon Chew, for stamped envelopes, etc., furnished State Board.....	76 75
	8.	Samuel Taylor, Clerk, for names of county officers, etc., furnished State Board.....	1 00
		H. C. Loudenslager, Clerk, for names of county officers, etc., furnished State Board.....	1 00
		Peter Voorhees, Clerk, for names of county officers, etc., furnished State Board.....	75
		J. S. Vosseler, Clerk, for names of county officers, etc., furnished State Board.....	1 06
	9.	Philadelphia and Reading Railroad Express, express charges for State Board of Assessors.....	1 05
	14.	Stephen Greene, for engraving lithograph letter headings, etc., for State Board.....	34 00
	21.	John T. Van Cleef, Secretary, amount paid for blank books, etc.....	16 90
	25.	S. D. Large, for revolving top desks furnished State Board.....	220 00
	31.	Edward Bettie, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		A. M. Reynolds, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		A. G. Cattell, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		A. L. McDermott, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to August 1st, 1884.....	83 33
August	7.	John O. Raum, one month's service to State Board, to August 1st, 1884.....	100 00
	13.	A. M. Reynolds, one month's salary as State Assessor, to September 1st, 1884.....	208 33
	20.	Adams Express Company, for express charges.....	2 05
	30.	Edward Bettie, one month's salary as State Assessor, to September 1st, 1884.....	208 33
		A. G. Cattell, one month's salary as State Assessor, to September 1st, 1884.....	208 33
		A. L. McDermott, one month's salary as State Assessor, to September 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to September 1st, 1884.....	83 33
		Sites & Harrison, for examination, etc., of the Long Dock Company for taxes.....	275 00
September	2.	John T. Van Cleef, for expenses incurred and articles furnished.....	53 60
		Irvine E. Maguire, one month's clerical services, to August 31st, 1884.....	100 00
		John O. Raum, one month's clerical service, to August 31st, 1884.....	100 00
	3.	Courier Publishing Association, blanks, etc., furnished State Board.....	101 50
	25.	Levi French, Clerk Burlington County, for furnishing information to State Board.....	7 10
		J. W. Vanderveer, Clerk Essex County, for furnishing information to State Board.....	3 75

STATE TREASURER'S REPORT.

September 25.	To J. M. Lippincott, Clerk Salem County, for furnishing information to State Board.....	\$1 50
	J. S. Vosseller, Clerk Union County, for furnishing information to State Board.....	3 10
	R. H. Moore, Clerk Mercer County, for furnishing information to State Board.....	6 00
	Samuel Taylor, Clerk Bergen County, for furnishing information to State Board.....	5 00
25.	Wm. M. Smith, Clerk Passaic County, for furnishing information to State Board.....	3 00
	J. H. Patterson, Clerk Monmouth County, for furnishing information to State Board.....	2 00
30.	Edward Bettie, one month's salary as State Assessor, to October 1st, 1884.....	208 33
	A. M. Reynolds, one month's salary as State Assessor, to October 1st, 1884.....	208 33
	A. G. Cattell, one month's salary as State Assessor, to October 1st, 1884.....	208 33
	A. L. McDermott, one month's salary as State Assessor, to October 1st, 1884.....	208 33
	John T. Van Cleef, one month's salary as Secretary to State Board, to October 1st, 1884.....	83 33
	M. S. Richards, for services rendered State Board...	300 00
	Wm. L. Hoagland, Clerk, for services rendered State Board.....	1 00
October 1.	John O. Raum, for sixteen days' service in Office of State Board.....	64 00
	Irvine E. Maguire, one month's service in Office of State Board.....	100 00
6.	James E. Dollard, for services rendered State Board, Hugh Dugan, President, for services rendered State Board...	75 00
	Trenton Post Office, for stamps furnished State Board.....	684 00
7.	Estate of Charles S. Hill, Clerk, for information furnished State Board.....	47 00
	Wm. A. Cattell, for services rendered State Board...	8 60
9.	J. W. Allen, for services rendered State Board.....	133 33
	J. W. Allen, for amount disbursed by direction of State Board.....	430 00
	Ebenezer Westcott, services rendered and expenses incurred by State Board.....	92 00
14.	Stites & Harrison, for surveys, etc., by direction of State Board.....	421 99
	James Johnston, for services rendered State Board,	652 50
16.	John T. Van Cleef, Secretary, for expenses, etc., for State Board.....	108 00
17.	Allen O. Wood, for eight days' service rendered State Board.....	95 03
	Charles Janey, for eight days' service rendered State Board.....	24 00
20.	R. B. Cole, for eight days' service rendered State Board.....	24 00
	Jeremiah Yeisley, for service rendered State Board,	24 00
	J. D. Gray, for service rendered State Board.....	6 00
	J. W. Harrison, stationery, etc., furnished State Board.....	4 50
	Naar, Day & Naar, stationery, etc., furnished State Board.....	44 55
		129 38

STATE TREASURER'S REPORT.

119

October	23.	To John Leonard, Chairman, for services rendered by the Assessors of Trenton.....	\$210 00
		Wm. T. Yard, for services as Assessor of Hamilton township, Mercer county.....	6 00
	24.	Stites & Harrison, for surveys, etc., under the direction of the State Board.....	647 33
		William H. Cooley, for service rendered State Board,	18 00
	31.	A. G. Cattell, one month's salary as State Assessor, to November 1st, 1884	208 33
		Edward Bettle, one month's salary as State Assessor, to November 1st, 1884	208 33
		A. L. McDermott, one month's salary as State Assessor, to November 1st, 1884.....	208 33
		A. M. Reynolds, one month's salary as State Assessor, to November 1st, 1884.....	208 33
		John T. Van Cleef, one month's service as Secretary to State Board, to November 1st, 1884.....	83 33
		Irvine E. Maguire, one month's clerical service.....	100 00
			<hr/>
			\$11,694 73

STATEMENT 22.

RIPARIAN COMMISSION.

1884.	April	29.	To R. C. Bacot, Secretary and Engineer, for salaries and expenses for the year ending March 31st, 1884,	\$11,000 00
-------	-------	-----	---	-------------

STATEMENT 23.

BOUNTIES ON SUGAR.

1883.	December	5.	To James Bishop, Chief, for bounties on sugar.....	\$659 00
		7.	James Bishop, Chief, for bounties on sugar.....	125 00
		20.	James Bishop, Chief, for bounties on sugar.....	2,827 11
			James Bishop, Chief, for bounties on sugar.....	5,977 00
August	9.		James Bishop, Chief, for bounties on sugar.....	19 00
				<hr/>
				\$9,607 11

STATEMENT 24.

GEOLOGICAL SURVEY.

1883.	November	2.	To Prof. George H. Cook, on account of salaries and expenses.....	\$500 00
		21.	Prof. George H. Cook, on account of salaries and expenses.....	1,000 00
December	31.		Prof. George H. Cook, balance of salaries and expenses, quarter ending December 31st, 1883.....	1,375 97
1884.	February	27.	Prof. George H. Cook, on account of salaries and expenses.....	500 00
April	1.		Prof. George H. Cook, balance due for salaries and expenses, quarter ending March 31st, 1884.....	1,556 10

STATE TREASURER'S REPORT.

May	28.	To Prof. George H. Cook, on account of salaries and expenses	\$800 00
July	1.	Prof. George H. Cook, balance due for salaries and expenses, quarter ending June 30th, 1884.....	1,737 61
September	30.	Prof. George H. Cook, for salaries and expenses, quarter ending September 30th, 1884.....	1,418 17
			<hr/> \$8,887 85

STATEMENT 25.

AGRICULTURAL EXPERIMENT STATIONS.

1883.			
December	5.	To James Neilson, Treasurer, for salaries and expenses, as per statement, November 30th, 1883.....	\$1,004 64
1884.			
January	11.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of December, 1883....	633 84
	31.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of January, 1884.....	748 68
February	29.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of February, 1884....	750 65
March	31.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of March, 1884.....	700 62
April	30.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of April, 1884.....	944 93
June	2.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of May, 1884.....	972 41
	30.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of June, 1884.....	825 73
July	31.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of July, 1884.....	709 89
August	30.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of August, 1884.....	619 38
September	30.	George H. Cook, Director, for salaries and expenses, as per statement for month of September, 1884....	970 14
			<hr/> \$8,880 91

STATEMENT 26.

EDUCATION.

1883.			
November	9.	To Charles H. Skirm, Post Master, postage stamps for State Superintendent.....	\$67 00
	12.	Philadelphia and Reading Railroad Express, for express charges for State Superintendent.....	1 00
		Naar, Day & Naar, for printing amendments to School Law, etc.....	420 88
		Peter Katzenbach, for entertainment of State Board, New Jersey Express Company, for express charges for State Superintendent.....	27 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to December 1st, 1883.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to December 1st, 1883.....	83 33
December	24.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1884.....	250 00

STATE TREASURER'S REPORT.

121

December	24.	To J. B. Betts, one month's service in State Superintendent's Office, to January 1st, 1884.....	\$83 33
	27.	John L. Murphy, for printing School Laws for State Superintendent	715 15
	31.	E. A. Apgar, Superintendent, for holding Teachers' Institutes in seven counties.....	698 65
1884.			
January	28.	J. B. Betts, one month's service in State Superintendent's Office, to February 1st, 1884.....	83 33
	31.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1884.....	250 00
February	13.	Peter Katzenbach, for entertainment of State Board,	82 45
	18.	E. A. Apgar, Superintendent, for holding Teachers' Institute in three counties.....	298 12
	19.	Philadelphia and Reading Railroad Express, for express charges for State Superintendent.....	1 65
	21.	Charles H. Skirm, Post Master, for postage stamps for State Superintendent.....	58 00
	29.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to March 1st, 1884	83 33
March	31.	E. A. Apgar, one month's salary as State Superintendent, to April 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to April 1st, 1884.....	83 33
April	21.	E. A. Apgar, Superintendent, for holding Teachers' Institutes in Essex and Middlesex counties.....	196 10
	25.	William H. Steel, for expenses as member of State Board of Education, February 15th, 1882.....	2 80
	29.	M. H. Stratton, for expenses as member of State Board of Education.....	72 00
		Thomas Lawrence, for expenses as member of State Board of Education	57 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to May 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to May 1st, 1884.....	83 33
May	5.	C. H. Skirm, Post Master, postage stamps, etc., for State Superintendent.....	65 50
	13.	Charles E. Elmer, for expenses as member of State Board.....	5 00
	19.	Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	25 20
	28.	E. A. Apgar, for expenses of Teachers' Institute in three counties.	295 52
	29.	E. A. Apgar, one month's salary as State Superintendent, to June 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to June 1st, 1884.....	83 33
June	2.	John M. Howe, for expenses as member of State Board.....	18 00
	5.	Philadelphia and Reading Railroad Express, for express charges.....	4 80
	12.	T. F. Fitzgerald, for one copy of Trenton Directory,	2 00
		E. A. Apgar, one month's salary as State Superintendent, to July 1st, 1884	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to July 1st, 1884.....	83 33
		J. H. Vankirk, for expenses attending meetings of Trustees of Normal School.....	30 00

July	1.	To Philadelphia and Reading Railroad Express, express charges for State Superintendent	\$8 15
	29.	E. A. Apgar, one month's salary as State Superintendent, to August 1st, 1884.....	250 00
	31.	J. B. Betts, one month's service in State Superintendent's Office, to August 1st, 1884.....	83 33
August	7.	Alpaugh & Thompson, for stationery furnished State Superintendent.....	21 92
		Naar, Day & Naar, for three years' subscription to Daily True American for State Superintendent...	15 00
	9.	John L. Murphy, for stationery, etc., furnished Office of State Superintendent	146 95
		The Jordan Stationery Company, for engraving plates, etc.....	497 00
		Peter Katzenbach, for entertainment of State Board, Trenton Post Office, for stamps, etc., furnished State Superintendent	87 75
	25.		65 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to September 1st, 1884	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to September 1st, 1884.....	83 33
		Adams Express Company, express charges for State Superintendent.....	52 95
September	3.	J. H. Vankirk, for expenses as member of State Board	30 00
	4.	John L. Murphy, account of stationery, etc., furnished State Superintendent, as per contract.....	604 52
	30.	E. A. Apgar, one month's salary as State Superintendent, to October 1st, 1884.....	250 00
		J. B. Betts, one month's salary in State Superintendent's Office, to October 1st, 1884.....	83 33
October	23.	Adams Express Company, express charges for State Superintendent ..	5 55
	31.	E. A. Apgar, one month's salary as State Superintendent, to November 1st, 1884.....	250 00
		J. B. Betts, one month's service in Office of State Superintendent, to November 1st, 1884.	83 37
		Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	1 00
			<hr/> \$8,756 21

STATEMENT 27.

STATE PRISON WALL.

1884.			
June	9.	To Charles B. Moore, Supervisor, on account of appropriation of 1884.	\$349 90
July	4.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,758 40
August	11.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,110 12
September	4.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,670 70
October	2.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	650 37
	16.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,871 14
			<hr/> \$7,410 63

STATEMENT 28.

FISHERIES.

1883.			
November	8.	To A. J. Scarborough, services and expenses as Fish Warden, Hunterdon county, to October 30th, 1883	\$105 00
	12.	John C. Kitchen, services and expenses as Fish Warden, Warren county, to November 3d, 1883..	192 35
December	17.	Joseph K. Ivins, services and expenses as Fish Warden, Burlington county, to August 6th, 1883,	506 00
	18.	Theodore Morford, services and expenses as Fish Commissioner, from May 16th, 1882, to December 17th, 1883.....	155 46
	20.	A. J. Rider, services and expenses as Fish Warden, Atlantic county, to September 1st, 1883.....	353 00
	21.	John S. Bishop, services and expenses as Fish Warden, Somerset county, to November 1st, 1883.....	50 00
1884.			
January	28.	George Ricardo, services and expenses as Fish Warden, Bergen county, to June 1st, 1883.....	50 00
February	8.	Lambert Speer, services and expenses as Fish Warden, Essex county, to September 1st, 1883....	48 00
April	22.	Joseph W. Ore, on account services and expenses as Fish Warden, Camden county.....	10 00
May	9.	A. J. Scarborough, services and expenses as Fish Warden, Hunterdon county, to April 29th, 1884,	37 50
		Perry C. Uhl, services and expenses as Fish Warden, Union county, to November 1st, 1883.....	50 00
	13.	William J. Conover, services and expenses as Fish Warden, Monmouth county, to February 12th, 1884.	145 00
	19.	R. B. Reading, services and expenses as Fish Warden, Hunterdon county, to April 26th, 1884,	118 20
	22.	Joseph W. Ore, balance for services and expenses as Fish Warden, Camden county, to May 6th, 1884,	451 00
	26.	Obadiah Bevans, services and expenses as Fish Warden, Sussex county, to May 14th, 1884.....	81 00
June	9.	Levi French, on account services and expenses as Fish Warden, Burlington county.....	50 00
	20.	C. W. Castner, services and expenses as Fish Warden, Middlesex county, to May 29th, 1884....	50 00
July	21.	Wheeler W. Phillips, services and expenses as Fish Warden, Bergen county, to June 19th, 1884.....	45 00
August	4.	Henry Hill, services and expenses as Fish Warden, Mercer county, to June 24th, 1884.....	620 00
	9.	Edwin T. Westcott, services and expenses as Fish Warden, Cape May county, to July 15th 1884....	236 50
		Joseph Helfrich, services and expenses as Fish Warden, Ocean county, to July 1st, 1884.....	113 00
	25.	John McCormick, services and expenses as Fish Warden, Camden county, to July 15th, 1884.....	916 00
	30.	Charles B. Platt, services and expenses as Fish Warden, Gloucester county, to July 16th, 1884...	407 50
September	22.	Joseph K. Ivins services and expenses as Fish Warden, Burlington county, to July 29th, 1884..	884 30

September 30.	To William Lawrence, services and expenses as Fish Warden, Salem county, to June 16th, 1884	\$804 00
October 6.	Patrick McGallagher, services and expenses as Fish Warden, Camden county, to July 15th, 1884	802 00
		<hr/> \$7,080 81

STATEMENT 29.

REQUISITIONS.

1883.			
November 9.	To John T. Revere, for expenses in the rendition of George B. Steel	\$11 95	
December 10.	Francis Cogan, for services in serving papers in case of Albert Cropney	18 30	
17.	Enos Fourat, for services and expenses in the rendition of John Koop	47 50	
31.	Robert A. Hagerty, for services and expenses in the rendition of John Murray	151 20	
1884.			
January 16.	John T. Revere, for services and expenses in the rendition of F. H. Harrington	23 05	
18.	Michael Bowe, for services and expenses in the rendition of John F. Sprengoman	36 43	
22.	Enos Fourat, for services and expenses in the rendition of Milton Wicks	63 29	
30.	Joseph Rue, Agent, for services and expenses in the rendition of A. E. Mullon and others	58 60	
February 4.	Joseph D. Francis, for services and expenses in the rendition of W. B. Pettit and J. L. Rollins	50 25	
6.	Michael Bowe, for services and expenses in the rendition of Thomas Gross	37 15	
	C. H. McChesney, for services and expenses in the rendition of Andrew Gegan	16 60	
27.	H. Van Buskirk, for services and expenses in the rendition of G. McGrath and H. J. Robinson	28 35	
March 17.	John E. Lane, for services and expenses in the rendition of William Haines	24 13	
25.	Isaac A. Hopper, Sheriff, for services and expenses in the rendition of Gustave F. Kindt	95 40	
31.	Theodore L. Parker, for services and expenses in the rendition of W. H. Koll	9 50	
	James S. Robinson, for services and expenses in the rendition of Charles Heverly	14 00	
	James S. Robinson, for services and expenses in the rendition of Paul R. Hambrick	30 55	
April 1.	P. S. Pierson, County Collector, for services and expenses in the extradition of William A. Hall	4,132 17	
7.	J. Kearney Rice, Prosecutor, for services and expenses in the extradition of Levi D. Jarrard	1,234 54	
28.	Enos Fourat, for services and expenses in the rendition of Thomas E. Moore	51 69	
May 1.	James H. McGuire, for services and expenses in the rendition of fugitives from justice	85 50	
19.	Charles O'Donovan, for services and expenses in the rendition of Donnelly and Ogle	63 00	
	E. R. Stanton, for services and expenses in the rendition of Henry Werthamer	35 63	

STATE TREASURER'S REPORT.

125

May	23.	To Enos Fourat, for services and expenses in the rendition of John B. Ferry.....	\$42 95
August	4.	Manning T. Crow, for services and expenses in the rendition of Charles Rieley.....	41 37
	18.	William N Grey, for services and expenses in the rendition of Eli Emory.....	10 91
	25.	S. L. Kelley, for services and expenses in the case of David Watson.....	10 86
October	2.	Robert Pearson, for services and expenses in the rendition of Henry Wyman.....	41 80
	14.	Henry Clay Keenan, for services and expenses in the rendition of R. H. Ramsgate.....	26 30
	28.	E. R. Stanton, Agent, for services and expenses in the rendition of DeFow and Rowland.....	118 56
			<hr/> \$6,611 53

STATEMENT 30.

STATIONERY AND POSTAGE.

1883.			
November	9.	To C. H. Skirm, Post Master, postage stamps for Commissioner of Sinking Fund.....	\$13 10
		C. H. Skirm, Post Master, postage stamps for Executive Department.....	80 51
		C. H. Skirm, Post Master, postage stamps for Commissioner of Railroad Taxation.....	10 50
	19.	Charles H. Fox, for book furnished Secretary of State's Office.....	18 00
December	17.	Theodore C. Maple, for copying paper furnished Secretary of State's Office.....	3 00
	31.	C. H. Skirm, Post Master, postage stamps furnished Treasurer's Office.....	20 11
		Robartes & Son, stationery furnished Comptroller's Department.....	24 00
1884.			
January	4.	James L. Bragg, for newspapers furnished State Officers.....	24 80
		C. H. Skirm, Post Master, for rent of Post Office box for Governor and Comptroller.....	24 00
	7.	C. H. Skirm, Post Master, for rent of Post Office box for Secretary of State.....	12 00
	9.	C. H. Skirm, Post Master, for rent of Post Office box for Commissioner of Railroad Taxation.....	6 00
	11.	Walker, Tucker & Co., for repairing stamp in Comptroller's Department.....	1 00
		Naar, Day & Naar, for stationery and printing for Secretary of State.....	116 73
	16.	Naar, Day & Naar, for subscription to Daily True American, stationery, etc., for State Officers.....	78 24
	18.	C. H. Skirm, Post Master, for box rent for the Attorney General.....	6 00
	22.	Charles H. Skirm, Post Master, for box rent for Treasurer's Office.....	6 00
	28.	Brearley & Stoll, for Bible and gold pen furnished Secretary of State.....	15 00
	31.	Fitzgerald & Gosson, for one hundred and eighty-four Legislative Manuals furnished officers.....	184 00
February	1.	Theodore C. Maple, type-writer, cabinet, etc., furnished Attorney General.....	139 50

February	6.	To C. H. Skirm, Post Master, postage stamps for Commissioner of Railroad Taxation	\$20 48
		C. H. Skirm, Post Master, postage stamps for Commissioner of Sinking Fund.....	8 10
	7.	T. T. Kinney, for one year's subscription to Newark Daily Advertiser, for Comptroller's Department..	8 60
		C. H. Skirm, Post Master, postage stamps for Secretary of State.....	35 93
	8.	Fitzgerald & Gosson, for Legislative Mannals furnished Library and State School Superintendent..	20 00
		C. H. Skirm, Post Master, for postage stamps furnished Comptroller's Department.....	61 33
	12.	John L. Murphy, stationery, etc., furnished Comptroller's Department.....	43 25
	18.	Walker, Tucker & Co., for new die for stamp, furnished Executive Department.....	1 00
		Manning & Brown, for ribbon furnished Secretary of State.....	9 00
	20.	C. H. Skirm, Post Master, postage stamps furnished Executive Department.	50 00
	25.	E. F. C. Young, President, on account due the Jordan Stationery Company for blanks and stationery furnished State Officers.....	1,086 97
	27.	Charles H. Fox, for binding reports, etc., for Commissioners of Sinking Fund.....	9 50
March	3.	Charles H. Skirm, Post Master, for postage stamps furnished Treasurer's Office.....	60 00
	4.	Charles H. Skirm, Post Master, for postage stamps furnished Secretary of State	120 00
April	10.	Smith & Stroup, one copy of railroad map of Pennsylvania, for Comptroller's Department.....	4 00
	24.	Charles H. Skirm, Post Master, postage stamps furnished for State Board of Health.....	180 00
	25.	Theodore C. Maple, for one type-writer furnished Executive Department.....	143 00
	27.	Theodore C. Maple, for type-writer supplies furnished Secretary of State.....	7 00
	10.	C. H. Skirm, Post Master, postage stamps for Commissioner of Railroad Taxation.....	5 00
	14.	C. H. Skirm, Post Master, postage stamps for Comptroller's Department.....	35 00
		James L. Bragg, for newspapers furnished officers, three months, to April 1st, 1884.....	22 10
	15.	Naar, Day & Naar, for stationery, etc., furnished officers	144 70
	28.	Theodore C. Maple, for ribbons, etc., furnished Comptroller's Department.....	2 00
		Fitzgerald & Gosson, for sixty copies of Legislative Manuals furnished State Officers.....	60 00
May	5.	C. H. Skirm, Post Master, postage stamps, etc., for Comptroller's Department.....	46 06
		C. H. Skirm, Post Master, postage stamps, etc., for Attorney General.....	10 00
	7.	Fitzgerald & Gosson, for ten copies of Legislative Manuals, 1884, furnished Comptroller's Department.....	10 00
	9.	John L. Murphy, for envelopes furnished State Board of Health.....	52 00
		John L. Murphy, for blank book, stationery, etc., furnished Treasurer's Office.....	78 75

STATE TREASURER'S REPORT.

127

May	13.	To John L. Murphy, for stationery and blanks furnished Comptroller's Office.....	\$43 15
		John L. Murphy, for stationery furnished Attorney General.....	11 50
	15.	T. C. Maple, for type writer supplies furnished Secretary of State and Comptroller.....	11 00
	20.	John L. Murphy, for printing two hundred copies of the Act for State Tax on Railroads.....	17 75
June	3.	C. H. Skirm, Post Master, postage stamps furnished Secretary of State.....	121 50
		C. H. Skirm, Post Master, postage stamps furnished Executive Department.....	52 19
	12.	T. F. Fitzgerald, for Trenton Directories furnished State Officers.....	14 00
		Charles H. Fox, for books furnished Secretary of State, and blanks, etc., for Sinking Fund.....	20 00
		Charles H. Fox, for envelopes, paper, etc., furnished Executive Department.....	189 50
July	7.	C. H. Skirm, Post Master, for postage stamps furnished Secretary of State.....	100 00
		James L. Bragg, for newspapers furnished Executive, Comptroller's and Treasurer's Departments..	21 90
		Frank H. Smith, for newspapers furnished Secretary of State and Attorney General.....	23 20
	8.	C. H. Skirm, Post Master, for postage stamps, etc., furnished Commissioners of Sinking Fund.....	14 94
	21.	E. F. C. Young, President, balance due for stationery furnished State officials by Jordan Stationery Company.....	663 61
	25.	Naar, Day & Naar, printing done for Executive Department, Secretary of State and Attorney General.....	184 37
	31.	Arthur R. Henry, for check protector furnished Commissioners of Sinking Fund.....	8 00
August	4.	John L. Murphy, for binding blotter for Comptroller..	7 25
	5.	Edward D. Fox, for bill files, etc., furnished Executive Department.....	6 80
	7.	Trenton Post Office, for postage stamps furnished Executive Department.....	90 00
September	4.	John L. Murphy, for stationery, blanks, etc., furnished State Officers as per contract.....	1,643 81
October	6.	A. R. Smith, for three self-inking stamps furnished Comptroller's Department.....	3 00
	8.	Charles H. Fox, for binding, etc., for Secretary of State.....	33 00
	13.	James L. Bragg, for newspapers furnished officers quarter ending September 30th, 1884.....	22 22
		Naar, Day & Naar, for stationery, etc., furnished Secretary of State and Attorney General.....	34 20
	14.	Trenton Post Office, for envelopes furnished Commissioners of Sinking Fund.....	11 10
		Trenton Post Office, for postage stamps furnished Attorney General.....	10 00
	17.	M. J. Donnelly & Bro., for Trenton Times furnished Secretary of State.....	2 20
		The Times Printing Company, Trenton, for subscription to the Trenton Times for Secretary of State to October 15th, 1883.....	4 50
			<hr/> \$6,488 94

STATEMENT 31.

STATE PRISON REPAIRS.

1883.			
November	9.	To Green & Kennedy, for lumber, etc.....	\$9 96
		Charles Johnson, for hardware.....	41 54
		Charles K. Lyon, for lightning rod, etc.....	618 50
		Joseph Ashton & Son, for gum packing, etc.....	10 41
		Mackenzie and Wilkes, for repairing fire-plug.....	5 89
		Estate of C. B. Hardick, for steam pump.....	51 00
		J. B. Richardson, for lime, cement, etc.....	28 00
		Phoenix Iron Company, for repairing boiler.....	9 20
		Henry Wood, for bolt washers, etc.....	4 66
		Trenton Terra Cotta Company, for clay.....	6 00
		F. S. Katzenbach & Co., for hardware, etc.....	43 81
December	6.	Macpherson & Maharg, for lumber.....	41 77
		J. B. Richardson, for lime, sand, etc.....	15 34
		Charles Johnson, for hardware.....	41 59
		Felix McGuire, for stone.....	62 00
		John McCann, for stone.....	15 00
		Thomas Mercer & Son, for mouldings, etc.....	14 45
		Estate of C. B. Hardick, for steam valve, etc.....	96 13
		Dissinger & Allinson, Agents, for pipes, valve, etc...	104 19
		Green & Kennedy, for lumber.....	78 05
		F. S. Katzenbach & Co., for hardware.....	72 49
		Golding & Co., for sand flint.....	3 80
		Morris Tasker & Co. (Limited), for pipe, etc.....	52 85
		Trenton Terra Cotta Company, for clay, brick, etc..	22 63
1884.			
January	2.	The Yale & Towne Manufacturing Company, for locks.....	15 36
		Charles Johnson, for hardware.....	49 43
		C. B. Moore, for cash paid for globe valves.....	11 90
		J. B. Richardson, for lime.....	13 80
		Joseph Ashton & Son, for gum packing.....	26 01
	3.	Phoenix Iron Company, for iron work, etc.....	63 07
		Dissinger & Allinson, Agents, for ells, etc.....	17 00
		Mackenzie & Wilkes, for repairing fire-plug.....	5 50
		Samuel Ellis, for slate, etc.....	4 63
		Bowen & Martin, for pipe.....	21 38
		W. W. Tupper & Co., for grates.....	109 35
		S. B. Packer, for coping.....	8 31
		Alexander Dunn, for tin.....	22 75
		Macpherson & Maharg, for lumber.....	7 34
		Henry Wood, for iron, etc.....	5 41
	9.	Morris Tasker & Co., for tubes, etc.....	213 83
February	8.	Trenton Terra Cotta Co., for brick and tile.....	19 50
		Richard Mendham, for castings, etc.....	8 25
		Mackenzie & Wilkes, for iron work.....	6 52
		Golding & Co., for sand.....	3 90
		Macpherson & Maharg, for lumber.....	13 74
		J. B. Richardson, for lime and cement.....	21 50
		The Yale & Towne Manufacturing Company, for padlocks.....	15 36
		John E. Thropp, for grates, etc.....	8 13
		Joseph Ashton & Son, for sheet packing.....	11 18
		Charles Johnson, for hardware.....	60 25
		Cubberly & Kafer, for carpenter work.....	53 22

STATE TREASURER'S REPORT.

129

February	8.	To Alexander Dunn, for tin.....	\$19 75
		Green & Kennedy, for lumber.....	40 07
		Dissinger & Allinson, for globes, valves, brackets, etc.....	72 92
		Joseph B. Yard, for iron railings, etc.....	180 00
		F. S. Katzenbach & Co., for hardware, etc.....	46 71
		Phoenix Iron Company, for iron work, etc.....	63 34
		Phoenix Iron Company, for iron work, etc.....	130 77
		Charles Johnson, for hardware, etc.....	62 08
		Joseph Ashton & Son, for belt and gum packing....	1 88
		Henry Wood, for iron and steel.....	12 00
March	12.	J. B. Richardson, for lime.....	4 00
		Trenton Terra Cotta Company, for brick and clay...	36 50
		Phoenix Iron Company, for castings, plugs, etc.....	25 63
		Dissinger & Allinson, Agents, for pipe, cocks, ells, etc.....	36 38
		F. S. Katzenbach & Co., for hardware, etc.....	22 74
		W. W. Tupper & Co., for grates.....	57 15
		New Jersey Steel and Iron Company, for chain, etc..	5 85
		Green & Kennedy, for lumber.....	64 28
		Charles B. Moore, for tips, springs and burners.....	24 38
		Samuel Ellis, for slate roofing.....	46 70
April	8.	Green & Kennedy, for lumber.....	84 84
		Charles Johnson, for hardware, etc.....	33 25
		Henry Wood, for bolt ends and files.....	14 23
		J. B. Richardson, for lime and cement.....	18 75
		Trenton Terra Cotta Company, for brick and clay...	50 50
		Henry Wood, for iron and steel.....	7 07
		Craft & White, for saw dust.....	3 87
		Mackenzie & Wilkes, for repairing fire-plugs.....	10 12
		Thomas Mercer & Son, for moulding, etc.....	6 65
		Charles Johnson, for hardware, etc.....	9 24
May	8.	Joseph Ashton & Son, for gum packing, etc..	11 06
		Phoenix Iron Company, for iron work.....	49 84
		J. B. Richardson, for lime, etc.....	14 75
		Morris Tasker & Co. (Limited), for pipes.....	48 30
		Trenton Terra Cotta Company, for fire-brick and clay.....	44 00
		Green & Kennedy, for lumber, etc.....	45 97
		William T. Craft, for lumber, etc.....	4 60
		Dissinger & Allinson, for pipe, etc.....	38 71
		Alexander Dunn, for oil, etc.....	77 61
		F. S. Katzenbach & Co., for hardware, etc.....	19 08
June	9.	Green & Kennedy, for lumber.....	97 68
		F. S. Katzenbach & Co., for hardware, etc.....	25 78
		Charles Johnson, for hardware, etc.....	84 74
		Phoenix Iron Company, for iron work, etc.....	256 45
		George E. Fell, for hard brick.....	8 00
		J. B. Richardson, for lime, etc.....	22 75
		Trenton Terra Cotta Company, for fire-brick and clay.....	13 50
		Henry Wood, for steel, iron, etc.....	12 22
		A. and W. S. Carr & Co., for valves, nipples, etc....	71 58
		Alexander Dunn, for oil, etc.....	35 00
July	3.	A. V. Manning & Co., for glass.....	3 60
		Yale and Towne Manufacturing Company, for locks,	15 61
		J. B. Richardson, for lime.....	8 00
		Phoenix Iron Company, for repairing boiler.....	16 75
		Charles Johnson, for hardware, etc.....	93 12
		F. S. Katzenbach & Co., for hardware, etc.....	29 44

STATE TREASURER'S REPORT.

July	3.	To Green & Kennedy, for lumber.....	\$40 64
		A. and W. S. Carr & Company, for pipe, etc.....	195 17
		C. B. Moore, cash paid for gravel.....	4 18
August	9.	Phoenix Iron Company, for work done on boiler, etc.....	172 50
		Charles B. Moore, for telephones furnished.....	30 00
		Charles Johnson, for hardware, etc.....	92 17
		Samuel Ellis, for slating roof, etc.....	23 00
		Abram Swan, for putting up railing.....	15 00
		H. & N. Russell, for gas brackets, etc.....	49 30
		George E. Fell, for hard brick.....	18 00
		J. B. Richardson, for lime, sand, etc.....	27 00
		Joseph Ashton & Son, for packing.....	16 56
		Richard Mendham, for castings.....	8 30
		Green & Kennedy, for lumber.....	70 28
		Trenton Terra Cotta Company, for brick, clay, etc.....	39 30
		J. P. Chase, for boiler compound.....	39 00
September	4.	Green & Kennedy, for lumber.....	60 63
		Charles B. Moore, cash paid for spindles, etc.....	25 20
		Charles Johnson, for hardware, etc.....	40 30
		F. S. Katzenbach & Co., for hardware, etc.....	24 78
		Phoenix Iron Works, for iron work.....	41 58
		John E. Thropp, for gauge cocks.....	4 50
		George E. Fell, for hard brick.....	9 00
		Rowan & Vansant, for saw dust.....	2 50
		Alex. Dunn, for hardware.....	38 00
		J. B. Richardson & Son, for lime and sand.....	14 75
		Joseph Ashton & Son, for packing, etc.....	19 45
		Macpherson & Maharg, for lumber.....	4 14
October	2.	B. W. Titus' Sons, for waste.....	4 50
		Morris Tasker & Co. (Limited), for pipe, etc.....	48 01
		Fred. Adeo & Co., for water closet.....	27 00
		Macpherson & Maharg, for sawed posts.....	6 60
		Green & Kennedy, for lumber.....	197 98
		Henry Wood, for iron, etc.....	13 04
		A. and N. S. Carr & Co., for pipe, etc.....	139 48
		J. B. Richardson, for sand and lime.....	7 00
			<hr/>
			\$6,174 47

STATEMENT 32.

NORMAL SCHOOL SCHOLARSHIP.

1883.			
December	7.	To J. Bingham Woodward, Treasurer, amount of appropriation for the current year.....	\$5,000 00

STATEMENT 33.

LEGAL EXPENSES.

1884.			
September	15.	To John T. Van Cleef, for services rendered, making searches by direction of Attorney General.....	\$128 00
	17.	Sites & Harrison, for services rendered by direction of Governor and Attorney General in case of railroad tax.....	2,186 88
September	25.	Robert Gilchrist, for services rendered the State under direction of Governor Ludlow.....	1,444 05
October	24.	Barker Gummere, for legal services relative to taxation of railroads.....	960 00
			<hr/>
			\$4,718 93

STATEMENT 34.

BUREAU OF STATISTICS.

1883.			
December	6.	To James Bishop, Chief, amount of disbursements for month of November, 1883.....	\$290 74
1884.			
January	4.	James Bishop, Chief, amount of disbursements for month of December, 1883.....	364 75
February	5.	James Bishop, Chief, amount of disbursements for month of January, 1884.....	312 83
March	5.	James Bishop, Chief, amount of disbursements for month of February, 1884.....	244 45
April	2.	James Bishop, Chief, amount of disbursements for month of March, 1884.....	201 29
May	7.	James Bishop, Chief, amount of disbursements for month of April, 1884.....	323 51
June	3.	James Bishop, Chief, amount of disbursements for month of May, 1884.....	222 60
July	1.	James Bishop, Chief, amount of disbursements for month of June, 1884.....	253 36
August	7.	James Bishop, Chief, amount of disbursements for month of July, 1884.....	730 69
September	2.	James Bishop, Chief, amount of disbursements for month of August, 1884.....	771 72
October	16.	James Bishop, Chief, amount of disbursements for month of September, 1884.....	369 68
			<hr/>
			\$4,085 62

STATEMENT 35.

ARSENAL.

1883.			
November	12.	To Trenton Water Works, for water.....	\$33 75
March	31.	Phoenix Iron Company, for grates furnished.....	13 65
		Joseph Ashton & Son, for belting, etc.....	7 94
May	1.	Abram Swan, for making plans, etc., for repairs.....	30 00
		Trenton Water Works, for water.....	47 40
June	3.	Abram Swan, on account of appropriation for repairs.....	208 50

June	12.	To John T. Lewis & Bro., for paints and oils furnished,	\$129 26
		Henry R. Fell, for gravel roof.....	131 44
	17.	Abram Swan, on account of appropriation for repairs.....	256 25
July	26.	Charles Blanchard, for lumber furnished for repairs,	274 96
		William Kirk, for lumber furnished for repairs.....	5 56
	1.	Abram Swan, on account of appropriation for repairs.....	287 25
		Henry Bayard & Co., for lumber furnished.....	109 20
		Jacob Reutter, for painting at Arsenal.....	145 63
		David Shaw, for paper furnished and hanging same,	10 35
	2.	The J. L. Mott Iron Company, for cast iron man- gers.....	51 07
	11.	Abram Swan, on account of pay as Superintendent of repairs.....	100 00
		Abram Swan, on account of appropriation for re- pairs.....	195 00
	25.	Phoenix Iron Company, for iron work and materials furnished.....	96 29
August	30.	Abram Swan, on account of appropriation for re- pairs.....	128 75
	7.	John W. Mackey, for carpenter work.....	28 13
	9.	Jacob Reutter, for painting roofs.....	79 55
		Jacob Reutter, for painting done at Arsenal.....	63 76
	30.	Abram Swan, on account of pay as Superintendent of alterations.....	50 00
September	15.	Peter Fell, for brick furnished for repairs.....	189 00
	23.	F. S. Katzenbach & Co., for materials and labor furnished for repairs, etc.....	657 42
October		John V. Snedeker, for mason work done.....	27 50
	16.	F. S. Katzenbach & Co., articles furnished for repairs.....	5 66
	17.	Hay & Co., for glass furnished for repairs.....	5 40
		Green & Kennedy, lumber furnished for repairs.....	238 89
		S. B. Packer, for curbstone furnished.....	3 75
		Cubberly & Kafer, for moulding and window sash furnished.....	88 41
			<hr/> \$3,729 72

STATEMENT 36.

AGRICULTURE.

1883.			
November	2.	To William M. Force, Recording Secretary, for account of appropriation for State premiums.....	\$2,300 00
1884.			
January	23.	George H. Cook, Secretary, for advertising for Agricultural College.....	416 48
February	12.	T. T. Quinn, Secretary, for services and expenses by order of the Board.....	757 73
	14.	William M. Force, Secretary, on account of appro- priation for 1883 on State premiums.....	255 00
			<hr/> \$3,729 21

STATEMENT 37.

STATE BOARD OF HEALTH.

1883.			
November 13.	To E. M. Hunt, Secretary, for services and expenses of State Board, to October 12th, 1883.....		\$687 35
1884.			
January 4.	E. M. Hunt, Secretary, for services and expenses of State Board, to December 31st, 1883.....	\$808 31	
	Less from Vital Statistic account.....	800 00	
			8 31
February 25.	E. F. C. Young, President, account due the Jordan Stationery Co., for blanks and stationery furnished under contract.....		6 11
April 1.	E. M. Hunt, Secretary, amount paid for analysis and testing of milk, beer, oil, etc.....		401 79
May 9.	E. M. Hunt, Secretary, for services and expenses of State Board, to May 1st, 1884.....		997 96
July 8.	Emma R. Hunt, for services and expenses incurred by the State Board, to June 30th, 1884.....		609 10
	21. E. F. C. Young, President, balance due for stationery furnished by the Jordan Stationery Co.....		3 48
September 4.	John L. Murphy, for stationery, blanks, etc., furnished State Board, as per contract.....		12 10
October 7.	E. M. Hunt, Secretary, for salaries and expenses of State Board, quarter ending September 30th, 1884,		804 42
			<hr/> \$8,530 60

STATEMENT 38.

WATER SUPPLY COMMISSION.

1883.			
November 12.	To L. B. Ward, for services and expenses as member of the Board.....		\$113 63
	C. D. Ward, for services and expenses for Commission		242 90
13.	Albert R. Leeds, for services and expenses rendered in analysis of water.....		30 00
14.	C. C. Vermeule, for services and expenses rendered for Commission.....		141 75
December 17.	John G. Stevens, for services and expenses as member of Commission.....		41 50
	Nicholas M. Butler, for services and expenses as Secretary of Commission.....		122 16
	L. B. Ward, for services and expenses on examination of Passaic River Basin.....		88 73
	L. B. Ward, for services and expenses as member of Commission.....		30 50
	C. D. Ward, for services making examinations, map, etc		165 28
	Andrew Clerk, for services and expenses as member of Commission.....		38 52
	Henry L. Butler, for services and expenses as member of Commission.....		48 25
18.	George D. Randell, for services and expenses as member of Commission.....		32 90

STATE TREASURER'S REPORT.

December	20.	To James Courter, for services and expenses as member of Commission.....	\$73 55
		William Rooms, for services to Commission as Surveyor, etc.....	76 00
	31.	Henry L. Butler, expenses paid for Commission.....	32 50
1884.			
January	11.	Charles B. Brush, for services rendered.....	360 00
		C. D. Ward, for services and expenses.....	132 65
February	25.	Charles B. Brush, for services rendered the Commission.....	120 00
March	27.	Manfred Naar, for services copying report of Commission.....	25 50
	31.	Nicholas M. Butler, for services as Secretary to Commission.....	125 62
		G. F. Terror, for forty-two days' draughting, etc....	129 50
		George Renault, for six days' service rendered Commission.....	19 25
		L. B. Ward, amount paid for copying, etc.....	35 50
April	1.	A. N. Connett, for work on topographical map, etc..	46 98
		The Misses Butner, copying report, etc.....	20 95
		The Misses Butner, copying on type-writer.....	34 00
		Charles B. Brush, for services rendered the Commission.....	137 00
		William E. Worthen, for services as Consulting Engineer.....	500 00
	3.	C. D. Ward, for services, etc., drawing map—Passaic Map.....	53 64
	4.	Mary E. Hill, for six copies of report of Commission.....	16 50
		L. B. Ward, for expenses incurred.....	23 98
	9.	A. R. Kelly, for services on drawings of map, etc....	29 00
	16.	Andrew Clerk, for services as member of Commission.....	25 00
		Gillis Brothers, for fifty copies of Summary of Report.....	4 25
		George D. Randell, for services as member of Commission.....	27 50
		Henry L. Butler, for services as member of Commission.....	37 50
	18.	L. B. Ward, for services as member of Commission..	45 00
		L. B. Ward, for expenses of Commission.....	17 00
	21.	John G. Stevens, for services as member of Commission.....	25 00
			<hr/>
			\$3,269 49

STATEMENT 39.

VITAL STATISTICS.

1883.			
November 13.	To E. M. Hunt, Medical Superintendent, for expenses incurred by Bureau of Statistics, to October 25th, 1883.....		\$40 89
December 17.	E. M. Hunt, Medical Superintendent, for registering returns of marriages, births and deaths, for the year ending June 30th, 1883.....	3,028	70
1884.			
January 18.	Naar, Day & Naar, for binding registers.....	25	00
August 9.	E. M. Hunt, M. D., expenses incurred to June 24th, 1884.....	38	18
October 13.	Naar, Day & Naar, for printing, etc.....	13	68
			<hr/>
			\$3,144 43

STATEMENT 40.

PENSIONS.

1883.			
November 5.	To Louise Meller, three months' pension as widow of William A. Meller.....	\$24	00
8.	Richard Decker, six months' pension, to November 1st, 1883.....	100	00
9.	John Van Pelt, six months' pension, to November 1st, 1883.....	100	00
14.	James S. Kiger, for services and expenses on pension claims.....	72	91
December 6.	Andrew Bay, six months' pension, to December 1st, 1883.....	50	00
17.	James S. Kiger, for services on pension business for month of November, 1883.....	50	00
	John Taylor, for six months' pension, to December 1st, 1883.....	50	00
26.	William C. Peak, attorney, balance of pension due the late Samuel Peak, to February 16th, 1883.....	40	30
31.	Pennsylvania Railroad Company, for transportation furnished the Adjutant General.....	10	11
1884.			
January 2.	James S. Kiger, for services and expenses under direction of Adjutant General.....	71	74
4.	Louise Meller, three months' pension, to December 16th, 1883.....	24	00
11.	Kate A. Peters, guardian, amount of pension due Benjamin F. Young, for quarter ending December 31st, 1883.....	63	00
21.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to January 19th, 1884.....	216	00
	Naomi Watson, three months' pension, to January 1st, 1884.....	24	00
February 23.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant's General's Office.....	4	80
	Pennsylvania Railroad Company, for transportation furnished Adjutant General's Office.....	8	46

March	20.	To John H. Doughty, attorney, balance of pension due Charlotte Doughty, deceased, to February 23d, 1884.....	\$44 68
	24.	Louise Meller, three months' pension, to March 15th, 1884.....	24 00
		Job Frambes, six months' pension, to March 12th, 1884.....	50 00
		Eunice Smith, six months' pension, to March 12th, 1884.....	50 00
		Ruth Wardell, six months' pension, to March 12th, 1884.....	50 00
		Ann C. Leeds, six months' pension, to March 12th, 1884.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1884.....	50 00
		Anna Murphy, six months' pension, to March 12th, 1884.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1884.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1884.....	50 00
		John Odell, six months' pension, to March 12th, 1884.....	50 00
April	2.	Pennsylvania Railroad Company, transportation furnished Adjutant General's Office.....	1 08
	4.	Kate A. Peters, guardian for heirs of Benjamin F. Young, deceased, for quarter ending March 31st, 1884.....	63 00
	14.	Naomi Watson, three months' pension, to April 1st, 1884.....	24 00
	22.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to April 19th, 1884.....	216 00
May	7.	John W. Van Felt, six months' pension, to May 1st, 1884.....	100 00
		Richard Dicker, six months' pension, to May 1st, 1884.....	100 00
June	9.	Andrew Bay, six months' pension, to June 1st, 1884.....	50 00
	17.	John Taylor, six months' pension, to June 1st, 1884.....	50 00
July	7.	Mrs. Louise Meller, three months' pension, to June 15th, 1884.....	24 00
	14.	Kate A. Peters, guardian, three months' pension due heirs of Benjamin F. Young, to June 30th, 1884..	63 00
		Naomi Watson, three months' pension, to July 1st, 1884.....	24 00
	22.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to July 19th, 1884.....	216 00
September	25.	Andrew Scull, six months' pension, to September 12th, 1884.....	50 00
		Sarah Doughty, six months' pension, to September 12th, 1884.....	50 00
		Anna Murphy, six months' pension, to September 12th, 1884.....	50 00
		John Odell, six months' pension, to September 12th, 1884.....	50 00
		Ruth Wardell, six months' pension, to September 12th, 1884.....	50 00
		Eunice Smith, six months' pension, to September 12th, 1884.....	50 00

STATE TREASURER'S REPORT.

137

September 25.	To Sarah Albertson, six months' pension, to September 12th, 1884.....	\$50 00
	Ann C. Leeds, six months' pension, to September 12th, 1884.....	50 00
October 6.	Kate A. Peters, guardian, pension due heirs of Benjamin F. Young, quarter ending September 30th, 1884.....	63 00
13.	Louise Meller, three months' pension, to September 15th, 1884.....	24 00
15.	James S. Kiger, for services and expenses incurred on Claims for Pensions.....	42 20
17.	Naomi Watson, three months' pension, to October 1st, 1884.....	24 00
20.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to October 19th, 1884.....	216 00
		<hr/>
		\$3,128 28

STATEMENT 41.

WASHINGTON HEADQUARTERS.

1883.		
November 12.	To H. O. Marsh, Treasurer, for amount of semi-annual appropriation	\$1,250 00
1884.		
April 7.	H. O. Marsh, Treasurer, for amount of semi-annual appropriation	1,250 00
		<hr/>
		\$2,500 00

STATEMENT 42.

DICKINSON'S FORMS.

1884.		
October 21.	To S. M. Dickinson, for 500 copies Dickinson's Forms and Practice of the Prerogative and Orphans' Courts of New Jersey.....	\$2,500 00

STATEMENT 43.

INDUSTRIAL SCHOOL.

1884.		
July 2.	To Samuel L. Baily, Treasurer, on account of appropriation for 1884.....	\$2,000 00
October 28.	Samuel L. Baily, Treasurer, on account of appropriation for 1884.....	500 00
		<hr/>
		\$2,500 00

STATEMENT 44.

LABOR INSPECTION.

1883.			
November	30.	To L. T. Fell, one month's salary as Inspector of Labor, to December 1st, 1883.....	\$100 00
December	24.	L. T. Fell, one month's salary as Inspector of Labor, to January 1st, 1884.....	100 00
1884.			
February	4.	L. T. Fell, one month's salary as Inspector of Labor, to February 1st, 1884.....	100 00
	29.	L. T. Fell, one month's salary as Inspector of Labor, to March 1st, 1884.....	100 00
April	2.	L. T. Fell, one month's salary as Inspector of Labor, to April 1st, 1884.....	100 00
	4.	L. T. Fell, for expenses incurred, to February 29th, 1884.....	198 00
June	17.	L. T. Fell, for sixteen days' salary as Inspector, to April 16th, 1884.....	52 60
		L. T. Fell, for salary as Inspector, from April 17th to May 31st, 1884.....	219 03
July	2.	J. P. McDonnell, for expenses incurred as Deputy, to June 28th, 1884.....	74 60
		J. P. McDonnell, two months' salary as Deputy, etc., to July 2d, 1884.....	166 66
		L. T. Fell, one month's salary as Inspector, to June 30th, 1884.....	150 00
	8.	L. T. Fell, for expenses incurred as Inspector, to July 1st, 1884.....	119 00
August	7.	J. P. McDonnell, for expenses incurred as Deputy, to July 31st, 1884.....	53 63
		L. T. Fell, for expenses incurred as Inspector, for month of July, 1884.....	63 50
	9.	L. T. Fell, one month's salary as Labor Inspector, to July 31st, 1884.....	150 00
		J. P. McDermott, for services as Deputy Inspector, to July 31st, 1884.....	80 59
September	1.	L. P. Fell, one month's salary as Labor Inspector, to August 31st, 1884.....	150 00
	2.	J. P. McDonnell, one month's salary as Deputy Inspector, to August 31st, 1884.....	83 33
	3.	L. T. Fell, for expenses incurred.....	32 00
		J. P. McDonnell, for expenses incurred.....	43 87
October	6.	J. P. McDonnell, for expenses incurred.....	44 73
		J. P. McDonnell, one month's salary as Deputy Inspector, to October 1st, 1884.....	83 33
		L. T. Fell, one month's salary as Inspector, to October 1st, 1884.....	150 00
			<hr/>
			\$2,414 87

STATEMENT 45.

FREE SCHOOL LIBRARIES.

1883.			
November	8.	To Gideon Moore, D. C., for order.....	\$20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	John H. Stephens, D. C., for order.....	10 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
	13.	A. J. Whittaker, Cashier, for order.....	10 00
	19.	Wm. W. Stelle, Cashier, for order.....	10 00
	22.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	28.	A. J. Whittaker, Cashier, for order.....	20 00
		R. H. Fadeley, D. C., for order.....	10 00
		A. V. Everett, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	27.	Charles Whitehead, Cashier, for order.....	20 00
December	5.	Charles Whitehead, Cashier, for order.....	10 00
	7.	Wm. W. Stelle, Cashier, for order.....	20 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		H. Van. W. Myer, D. C., for order.....	10 00
	17.	Wm. W. Stelle, Cashier, for order.....	20 00
	18.	Charles J. Everett, D. C., for order.....	10 00
	20.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	21.	R. A. B. Munson, D. C., for order.....	10 00
	28.	Wm. W. Stelle, Cashier, for order.....	10 00
	31.	A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
1884.			
January	4.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	9.	Josiah Borden, D. C., for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Samuel Clark, D. C., for order.....	10 00
		Joseph W. Cain, D. C., for order.....	10 00
	11.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	18.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Charles Whitehead, Cashier, for order.....	20 00
	21.	Charles Whitehead, Cashier, for order.....	20 00
		V. P. Hofman, for order.....	10 00
	22.	Wm. W. Stelle, Cashier, for order.....	20 00
	25.	A. J. Whittaker, Cashier, for order.....	20 00
	30.	A. J. Whittaker, Cashier, for order.....	10 00
	31.	E. M. Kinney, D. C., for order.....	10 00
February	1.	A. J. Whittaker, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00

February	6.	To A. J. Whittaker, Cashier, for order.....	\$20 00
	7.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wallace McGeorge, D. C., for orders.....	60 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	11.	Wm. W. Stelle, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		W. B. Miller, for order.....	10 00
	12.	A. J. Whittaker, Cashier, for order.....	10 00
	13.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	20 00
	18.	Alpaugh & Thompson, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		Edwin Royle, D. C., for order.....	10 00
	20.	A. J. Whittaker, Cashier, for orders.....	40 00
	21.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	25.	A. J. Whittaker, Cashier, for order.....	10 00
	27.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
March	10.	A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		H. C. Thompson, D. C., for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	11.	Wm. W. Stelle, Cashier, for order.....	20 00
		George Sine, D. C., for order.....	10 00
		William McIlwrith, D. C., for order.....	20 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
	13.	Charles Whitehead, Cashier, for order.....	20 00
	17.	Wm. W. Stelle, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	18.	John P. Reece, D. C., for order.....	10 00
	19.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Joseph H. Bruere, President, for order.....	10 00
	24.	Wm. W. Stelle, Cashier, for order.....	10 00
	26.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	27.	Charles Whitehead, Cashier, for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
		F. C. Easton, D. C., for order.....	10 00
		D. W. Geist, D. C., for order.....	10 00
	31.	Charles Whitehead, Cashier, for order.....	10 00
April	1.	Austin Snider, Acting Cashier, for order.....	10 00
		Cole & Taylor, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	9.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	10.	C. W. Sherman, D. C., for order.....	20 00
	14.	Henry D. Smock, D. C., for order.....	10 00
		Tunis Stires, D. C., for order.....	20 00
	22.	Austin Snider, Acting Cashier, for order.....	20 00
	25.	Wm. W. Stelle, Cashier, for order.....	10 00
		Charles S. Chambers, D. C., for order.....	20 00
	28.	J. L. Risley, D. C., for order.....	10 00
	30.	John Davis, D. C., for order.....	20 00

STATE TREASURER'S REPORT.

141

April	30.	To John J. H. Love, D. C., for order.....	\$20 00
		Charles Whitehead, Cashier, for order.....	10 00
May	1.	C. B. Hoagland, D. C., for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
	5.	Edwin Royle, D. C., for order.....	10 00
	7.	Austin Snider, Acting Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	9.	Johnson Lutes, D. C., for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
	12.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	13.	A. G. Vanderwater, for order.....	10 00
	19.	Edwin Royle, D. C., for order.....	20 00
	26.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for orders.....	40 00
June	2.	Wm. W. Stelle, Cashier, for order.....	20 00
	9.	Wm. W. Stelle, Cashier, for order.....	20 00
	10.	Austin Snider, Acting Cashier, for orders.....	50 00
		G. E. Quimby, D. C., for order.....	20 00
	17.	C. Whitehead, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	20.	C. Whitehead, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	23.	C. Whitehead, Cashier, for order.....	10 00
	30.	C. Whitehead, Cashier, for order.....	10 00
July	7.	J. Howard Toms, D. C., for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	C. Whitehead, Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
August	9.	Joseph H. Bruere, President, for order.....	20 00
		Theodore F. Young, D. C., for order.....	10 00
	12.	Austin Snider, Acting Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	20 00
	18.	H. T. Webb, D. C., for order.....	20 00
	19.	C. Whitehead, Cashier, for order.....	10 00
	30.	Edwin Royle, D. C., for order.....	10 00
		D. P. Forst, President, for order.....	20 00
September	2.	C. Whitehead, Cashier, for order.....	10 00
	8.	J. T. Allinson, for order.....	20 00
		H. G. Hughes, D. C., for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	15.	C. Whitehead, Cashier, for order.....	10 00
	16.	C. Whitehead, Cashier, for order.....	10 00
	18.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	22.	Wm. W. Stelle, Cashier, for orders.....	40 00
		C. Whitehead, Cashier, for order.....	10 00
	24.	Austin Snider, Acting Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
October	7.	Wm. W. Stelle, Cashier, for order.....	20 00
	15.	George W. Cubberly, D. C., for order.....	20 00
	23.	D. P. Forst, President, for order.....	10 00
	28.	D. P. Forst, President, for order.....	10 00
	29.	D. P. Forst, President, for order.....	10 00

 \$2,410 00

STATEMENT 46.

WRECKS.

1883.			
December	26.	To Walter W. Acton, Collector, for removing wreck in Delaware river near Pennsgrove, Salem county...	\$249 80
1884.			
January	23.	James Chester, Coroner, for expenses, etc., burying the body of Henry Huling, Cape May county.....	23 50
	29.	Luke A. Courtney, Coroner, for expenses, etc., burying five dead bodies in Ocean county.....	114 10
February	13.	Walter W. Acton, Collector, for removing wrecks from Hope creek, Salem county.....	425 00
March	17.	John Klippel, Coroner, for expenses, etc., burying body of unknown person in Ocean county.....	21 82
May	13.	P. Sheridan, Collector, for removing two sunken canal boats foot of Bayway, Elizabeth.....	1,211 00
	22.	L. A. Courtney, Coroner, for expenses, etc., burying body of person washed ashore in Ocean county...	24 02
July	17.	John Klippel, Coroner, for expenses, etc., burying body of person washed ashore in Ocean county...	24 92
	21.	L. A. Courtney, Coroner, for expenses, etc., burying body of person washed ashore in Ocean county...	46 84
August	18.	James Chester, Coroner, for expenses, etc., burying body of person washed ashore in Cape May county.....	22 22
			<hr/>
			\$2,163 22

STATEMENT 47.

INSPECTION OF MILK.

1883.			
November	12.	To William K. Newton, Inspector, for traveling expenses.....	\$89 25
December	10.	William K. Newton, Inspector, for traveling expenses, etc.....	117 02
	21.	William K. Newton, three months' salary as Milk Inspector, to December 15th, 1882.....	200 00
1884.			
January	11.	William K. Newton, Inspector, for traveling expenses.....	49 00
February	8.	William K. Newton, Inspector, for traveling expenses and hire of assistants, to February 1st, 1884.....	60 70
March	19.	William K. Newton, for three months' salary as Milk Inspector, to March 15th, 1884.....	200 00
April	9.	William K. Newton, Inspector, for traveling expenses, etc.....	92 70
May	15.	William K. Newton, Inspector, for traveling expenses, etc.....	81 20
June	12.	William K. Newton, Inspector, for traveling expenses, etc.....	142 47
	23.	William K. Newton, three months' salary as Inspector, to June 15th, 1884.....	200 00
July	21.	William K. Newton, Inspector, for traveling expenses, etc.....	153 19

STATE TREASURER'S REPORT.

143

August	18.	To William K. Newton, Inspector, for traveling expenses, etc.....	\$123 95
September	15.	William K. Newton, Inspector, for traveling expenses, etc.....	140 05
	18.	William K. Newton, three months' salary as Inspector, to September 15th, 1884.....	200 00
October	23.	William K. Newton, for traveling expenses, etc.....	233 22
			<hr/> \$2,082 75

STATEMENT 48.

INCIDENTALS.

1883.			
November	9.	To New Jersey Express Company, express charges on New Jersey Archives for Adjutant General.....	\$9 60
		New Jersey Express Company, express charges for State Officers.....	22 50
		New Jersey Express Company, express charges for State Treasurer's Office.....	38 80
	12.	Philadelphia and Reading Railroad Express, express charges for Secretary of State.....	1 90
		Philadelphia and Reading Railroad Express, express charges for Treasurer's Office.....	1 90
		William Wright, Sheriff, for one bill of costs, September Term, 1881.....	118 38
	27.	George M. Wright, Treasurer, for amount paid State Board of Canvassers, etc., 1883.....	98 00
December	7.	Dr. John W. Ward, for expenses in the examination of Graves, in Essex Jail.....	7 00
	12.	Dr. W. W. L. Phillips, for expenses in the examination of Graves, in Essex Jail.....	25 00
		Dr. Joseph L. Bodine, for expenses in the examination of Graves, in Essex Jail.....	5 00
	21.	William Wright, Sheriff of Essex county, two bills of costs, September Term, 1881.....	221 64
	26.	George W. Helme, for expenses as Trustee of Reform School.....	38 80
	31.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	13 11
		Philadelphia and Reading Railroad Express, express charges for Treasurer's Office.....	3 35
1884.			
January	11.	George B. Swain, for expenses as Trustee of Reform School.....	27 87
	16.	A. S. Rue, for expenses as Trustee of Reform School.....	29 31
February	11.	Estate of Samuel Allinson, for expenses as Trustee of Reform School.....	14 91
	18.	New Jersey Express Company, express charges for Executive Department.....	2 00
	19.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and Treasurer.....	11 20
	20.	M. S. Higbie, expenses as Trustee of Reform School..	34 00
March	17.	Jacob E. Hornbeck, Sheriff of Sussex county, one bill of costs, Alexander Westbrook, January, 1882.....	261 41
April	2.	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	3 84

April	9.	To Philadelphia and Reading Railroad Express, express charges for Secretary of State and State Treasurer	\$7 65
	15.	Thomas K. Johnston, for services rendered in Executive Department.....	5 00
	16.	N. T. Stratton, for expenses as Trustee of Reform School.....	27 65
	30.	Philadelphia and Reading Railroad Express, express charges for officers.....	3 85
May	1.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	3 84
	2.	Edward D. Fox, for articles furnished Executive Department.....	5 90
	5.	Abram Swan, for services making survey, etc., of State Prison property.....	40 00
	15.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and State Treasurer..	8 05
June	3.	E. L. Anderson, for services rendered Railroad Commissioners in April and October, 1883, and January, February and March, 1884.....	100 00
	5.	Philadelphia and Reading Railroad Express, express charges for Comptroller, Treasurer and Secretary of State.....	40 15
		Domestic Telephone and Telegraph Company, services for Commissioners of Railroad Taxation....	4 00
		Knight & Knight, for attendance as Stenographer, reporting for Railroad Commissioners.....	185 10
	10.	Henry D. Scudder, Chairman, for services of self and assistants appraising property.....	30 00
	12.	Levi French, Clerk of Burlington county, for searches and copies of deeds, &c.....	6 50
	24.	John G. Stevens, for services in tax appeal case of the Central Railroad Company of New Jersey....	250 00
	26.	M. S. Higbie, for expenses as Trustee of Reform School, to June 1st, 1884.....	25 50
July	1.	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	2 88
	7.	George E. Helme, for expenses as Trustee of Reform School	38 85
		Receiver of Philadelphia and Reading Railroad Express, express charges for Secretary of State...	24 00
August	4.	George B. Swain, for expenses as Trustee of State Reform School.....	23 06
	14.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and Treasurer's Office.....	4 40
	18.	Adams Express Company, express charges for Comptroller's Department.....	28 10
	20.	Adams Express Company, for express charges for State Officers.....	54 30
September	2.	Philadelphia and Reading Railroad Express, express charges for Treasurer's Office.....	30 20
October	13.	N. T. Stratton, for expenses as Trustee of Reform School	36 45
	17.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and Treasurer's Office.....	18 05
	23.	Adams Express Company, for express charges for offices.....	8 25
			<hr/> \$1,999 25

STATEMENT 49.

FOOD FISHES.

1884.			
May	26.	To R. S. Jenkins, Treasurer, on account of appropriation for the year 1884.....	\$500 00
July	7.	R. S. Jenkins, Treasurer, on account of appropriation for the year 1884.....	1,300 00
			<hr/> \$1,800 00

STATEMENT 50.

PLEURO-PNEUMONIA.

1883.			
December	7.	To Dr. E. M. Hunt, Secretary, for expenses incurred...	\$252 13
April	30.	Dr. E. M. Hunt, Secretary, for expenses incurred...	228 23
May	22.	Dr. E. M. Hunt, Secretary, for expenses incurred...	98 57
June	17.	Dr. E. M. Hunt, Secretary, for expenses incurred...	300 00
July	8.	Emma R. Hunt, for expenses incurred on account of contagious diseases of animals, to June 27th, 1884.....	392 96
October	17.	Dr. E. M. Hunt, Secretary, for expenses incurred on account of contagious diseases of animals, to September, 30th, 1884.....	461 14
			<hr/> \$1,733 03

STATEMENT 51.

DISCHARGED CONVICTS.

1883.			
November	13.	To P. H. Lavery, Keeper, on account of appropriation.....	\$500 00
1884.			
May	19.	P. H. Lavery, Keeper, on account of appropriation.....	500 00
September	15.	P. H. Lavery, Keeper, on account of appropriation.....	500 00
			<hr/> \$1,500 00

STATEMENT 52.

STATE LIBRARY.

1883.			
November	9.	To John B. Johnston, for one copy of Nixon's Forms...	\$2 00
		S. M. Dickinson, for one copy of Rhone's O. C. Practice.....	6 00
		M. J. Donnelly, for subscription to Trenton Times..	3 70
		New Jersey Express Company, for express charges..	188 15
	12.	Philadelphia and Reading Railroad Express, for express charges.....	28 20
		William B. Guild, for subscription to Newark Daily Journal.....	8 00
		F. D. Linn & Co., for books furnished.....	41 50

November 12.	To Edward Thompson, for American and English Railroad Cases, Volumes 9 and 10.....	\$9 00
	T. & J. W. Johnson & Co., for Law Reports.....	9 00
	Edward A. Veghte, for books furnished.....	110 60
14.	Caeswell & Co., for one copy Stephen's Quebec Digest,	21 25
15.	West Publishing Company, for subscription to Federal Reporter.....	10 00
1884.		
January 4.	Brearley & Stoll, for binding, etc.....	183 30
11.	Naar, Day & Naar, for three years' subscription to True American and book furnished.....	25 00
February 5.	New Jersey Express Company, for express charges..	6 95
	C. H. Skirm, Post Master, for rent of Post Office box,	6 00
	C. H. Skirm, Post Master, for postage stamps.....	20 16
6.	Edward Thompson, for books furnished.....	8 25
	Little, Brown & Co., for books furnished.....	100 90
	Charles Scribner's Sons, for book furnished.....	6 00
	F. D. Linn & Co., for books furnished.....	25 00
	E. A. Veghte, for books furnished.....	56 00
	T. & J. W. Johnson, for book furnished.....	2 00
11.	John L. Murphy, for binding.....	12 00
12.	Honeyman & Co., for subscription to New Jersey Law Journal.....	3 00
25.	E. F. C. Young, President, on account due the Jordan Stationery Company, for blanks furnished State Library.....	102 56
March 6.	The Graphic Company, for subscription to Daily Graphic, one year to January 27th, 1885.....	12 00
	The Newark Daily Advertiser, for one year's subscription to January 1st, 1884.....	8 75
	William B. Guild, for one year's subscription to Newark Daily Journal, to September 27th, 1883,	8 00
	F. Leyboldt, for subscription to Library Journal for 1884.....	4 00
10.	James D. & E. S. Dana, for subscription to American Journal of Science.....	6 00
11.	W. H. Stevenson, for subscription to Central Law Journal.....	5 00
24.	Little, Brown & Co., for Humphrey's Report.....	3 25
	F. D. Linn & Co., for books furnished.....	8 00
	Edward A. Veghte, for books furnished.....	126 00
26.	Edward Thompson, for Volume 12 of American and English Railroad Cases.....	4 50
	Soule & Bugbee, for books furnished.....	22 50
	E. R. Pelton, for subscription to Eclectic Magazine..	5 00
April 7.	Review Publishing Company, for subscription to American Review.....	5 00
15.	Brearley & Stoll, for binding, etc.....	35 75
30.	Philadelphia and Reading Railroad Company, for express charges.....	2 45
May 2.	The Jordan Stationery Company, for paper furnished.....	27 00
June 9.	John L. Murphy, for stationery and blanks.....	24 00
10.	John L. Murphy, for one year's subscription to State Gazette, to April 10th, 1885.....	5 50
	James T. Bolles, Manager, for Appleton's Cyclopedia and Index.....	54 00
	The Times Publishing Company, for subscription to Trenton Times from December 3d, 1883, to May 1st, 1884.....	2 25

STATE TREASURER'S REPORT.

147

June	10.	To F. D. Linn & Co., for one copy of Wharton Commentaries.....	\$6 00
		T. & J. W. Johnson, for law reports furnished.....	49 00
	12.	James L. Bragg, for subscription to New York Daily Tribune.....	3 83
		T. F. Fitzgerald, one copy of Trenton Directory....	2 00
		Edward A. Veghte, for books furnished.....	23 75
July	21.	E. F. C. Young, President, balance due for stationery furnished by the Jordan Stationery Company (under contract).....	25 64
August	4.	Trenton Post Office, for postage stamps.....	10 00
	9.	Daniel J. Bechtel, for one self-inking stamp.....	5 00
	20.	Adams Express Company, for express charges.....	7 10
			<hr/> \$1,495 79

STATEMENT 53.

FARNUM PREPARATORY SCHOOL.

1884.			
October	31.	To Nathan Haines, Treasurer, amount of annual appropriation	\$1,200 00

STATEMENT 54.

INAUGURATION EXPENSES.

1884.			
January	23.	To Abram Swan, for service rendered Committee at Opera House.....	\$39 50
		Freeman G. Teed, for service as Clerk to Committee.....	75 00
		Peter Katzenbach, for entertainment of Committee..	169 80
		R. B. Ivins, for coach hire by order of Committee...	72 00
		Clark & Walter, for printing invitations, tickets, etc..	85 85
		J. H. Petermann, for music furnished	125 00
		Dennis McLaughlin, for amount required to pay police	177 25
		Trenton Hall and Building Association, for rent of Taylor Opera House	100 00
		Charles H. McChesney, Chief, for service of police, etc	146 00
	28.	Burk & McFelridge, for printing cards.....	3 50
February	8.	W. J. Johnson, for dinners furnished detectives.....	12 45
		C. H. Skirm, Post Master, for postage stamps furnished Committee.....	20 00
			<hr/> \$1,026 35

STATEMENT 55.

RIFLE ASSOCIATION.

1883.			
November	26.	To P. Bonnett, Secretary, amount due Brinton Range, as per agreement dated May 15th, 1883.....	\$1,000 00

STATEMENT 56.

SCHOOL FUND EXPENSES.

1883.			
November	13.	To Van Camp & Worthington, amount of premium on insurance of Wm. A. Conover property.....	\$14 00
	15.	W. F. Ryerson, amount of premium on insurance of Wm. A. Conover property.....	28 50
December	5.	Van Camp & Worthington, amount of premium on insurance of R. S. Johnston property.....	192 50
	10.	John Becker, for partition fence on the Willis farm,	9 60
1884.			
January	30.	Wm. Y. Johnson, Solicitor, for taxed bill of cost, School Fund vs. Ellen Mershon and C. M. Dalley,	201 96
February	13.	Wm. Y. Johnson, Solicitor, for taxed bill of cost, School Fund vs. McCheesney.....	63 40
April	1.	Thomas Kays, for services at sale of John Anderson property.....	10 00
	15.	Amos Sickel, Sheriff, for services and expenses in sale of Stephen B. Smith farm.....	98 18
	16.	Withington & Williams, for auction commission on sale of the Willis farm.....	104 42
May	14.	Amos Sickel, Sheriff, for sheriff's fees, etc., on sale of J. E. McCheesney property.....	67 29
July	14.	Wm. W. Woodward & Co., for fencing, etc., on Howell farm.....	10 21
		Benjamin Beach, for erecting fence on Howell farm,	14 60
August	25.	Levi French, Clerk Burlington County, for services and expenses in search of J. H. Bartlett property,	120 24
October	23.	Wm. Y. Johnson, Attorney, for expenses incurred for searches, etc.....	26 78
			<hr/>
			\$959 68

STATEMENT 57.

INTEREST.

1883.			
December	31.	To Bordentown Banking Company, for interest on Temporary Loan, \$50,000, sixty days from date,	\$410 96
1884.			
February	29.	Bordentown Banking Company, for interest on Temporary Loan, \$50,000, renewed, sixty days from date.....	410 96
			<hr/>
			\$821 91

STATE TREASURER'S REPORT.

149

STATEMENT 58.

SINKING FUND EXPENSES.

1883.			
November 17.	To Joseph L. Bodine, for traveling expenses, from September 18th, 1882, to October 20th, 1883.....		\$135 00
1884.			
May 29.	Wm. S. Weart, for damages, as per act approved May 13th, 1884.....	300 00	
July 8.	Wm. A. McMurty, Sheriff Somerset County, for fees, etc., Sinking Fund vs. John A. Brokaw.....	109 72	
August 30.	A. D'A. Naar, Sr., for services rendered Commissioners.....	25 00	
			<hr/> \$569 72

STATEMENT 59.

BINDING.

1884.			
February 11.	To John L. Murphy, for binding Laws and Minutes of Assembly.....	\$87 50	
21.	William S. Sharp Printing Co., for binding laws (125 copies), of 1880, 1881, 1882 and 1883.....	112 50	
May 13.	John L. Murphy, for binding Treasurer's Reports...	49 50	
August 18.	John R. Wesby, for binding 300 copies of laws, session of 1884.....	270 00	
			<hr/> \$499 50

STATEMENT 60.

NORMAL SCHOOL REPAIRS.

1883.			
December 27.	To Mackenzie & Wilkes, for repairs to boiler, etc.....	\$50 71	
1884.			
May 14.	F. S. Katzenbach & Co., for mason work, etc.....	13 15	
20.	Titus & Conrad, for lumber furnished and repairs done.....	366 48	
June 12.	Hough & Stephens, for painting done.....	45 38	
			<hr/> \$475 72

STATEMENT 61.

STATE PRISON GAS WORKS.

1883.			
November 9.	To Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23d, 1884.....	\$100 00	
	Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23d, 1883.....	298 10	
			<hr/> \$398 10

STATEMENT 62.

PRESERVATION OF RECORDS.

1884.			
November 30.	To	George Taylor, one month's service compiling records, to December 1st, 1883.....	\$150 00
December 10.		George Taylor, ten day's service compiling records, to December 10th, 1883.....	50 00
			<hr/> \$200 00

STATEMENT 63.

COST ON FORFEITED RECOGNIZANCES.

1884.			
February 27.	To	Alexander H. Sharp, Prosecutor of Atlantic county, for costs, State vs. Moker and Hush and others...	\$162 72
March 31.		J. Kearney Rice, Prosecutor of Middlesex county, for costs, State vs. Edward Pressler.....	34 55
			<hr/> \$197 27

STATEMENT 64.

LIBRARY IMPROVEMENT.

1883.			
November 14.	To	A. L. Runyon, for one bookcase furnished State Library.....	\$150 00

STATEMENT 65.

SOLDIERS' STATE BOUNTY.

1884.			
October 13.	To	William Wright, for State pay due him as member of Company M, Third Cavalry, New Jersey Volunteers.....	\$8 26
	20.	Dennis Cahill, attorney for Catharine Keating, wife of Patrick Keating, Company B, Thirty-fifth Regiment, New Jersey Volunteers.....	48 60
			<hr/> \$56 86

STATEMENT 66.

FINES AND FORFEITED RECOGNIZANCES.

1883.			
November 26.	To	John M. Hyde, Clerk of Hunterdon county, for report of fines, etc., April Term, 1883.....	\$5 00
December 26.		Jonathan Hand, Clerk of Cape May county, for report of fines, etc., December Term, 1883.....	5 00
1884.			
May 1.		Jonathan Hand, Clerk of Cape May county, for report of fines, etc., April Term, 1884.....	5 00
October 1.		Jonathan Hand, Clerk of Cape May county, for report of fines, etc., September Term, 1884.....	5 00
			<hr/> \$20 00

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

STOCKS AND BONDS.

Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....			\$35,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value, \$50 each.....			11,000 00	
				\$46,500 00
Five (5) United States 4½ per cent. registered bonds, \$20,000 each.....			\$100,000 00	
Premium on same.....			3,250 00	
				\$103,250 00
Five (5) United States 4½ per cent. registered bonds, \$10,000 each.....			\$50,000 00	
One (1) United States 4½ per cent. registered bond, \$5,000.....			5,000 00	
Premium on same.....			2,887 50	
				57,887 50
Five (5) United States 4½ per cent. registered bonds, \$50,000 each.....			\$250,000 00	
Premium on same.....			28,718 75	
				278,718 75
				439,858 25
Five (5) United States 4 per cent. registered bonds, \$10,000 each.....			\$50,000 00	
Premium on same.....			158 25	
				\$50,158 25
Two (2) United States 4 per cent. registered bonds, \$50,000 each.....			\$100,000 00	
Premium on same.....			5,875 00	
				105,875 00
				156,031 25
One (1) bond of the New Jersey Railroad and Transportation Company, 6 per cent.....			\$100,000 00	
Seventeen (17) bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, \$1,000 each.....			17,000 00	
				117,000 00
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....			\$20,000 00	
				\$20,000 00
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....			\$20,000 00	
Premium on same.....			5,200 00	
				25,200 00

STATE TREASURER'S REPORT.

One (1) New Jersey registered bond, 6 per cent.....	\$9,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
	<u>\$19,000 00</u>	
Premium on same.....	5,660 00	
		\$24,660 00
Ten (10) New Jersey registered bonds, 6 per cent., \$1,000 each.....	\$10,000 00	
Premium on same.....	2,500 00	
		12,500 00
Two (2) New Jersey bonds, 6 per cent., \$1,000 each.....	\$2,000 00	
Premium on same.....	590 00	
	<u>2,590 00</u>	
		\$84,950 00

Bonds of the following New Jersey School Districts, viz.:

No. 47, Atlantic County.....	\$3,000 00	
School Borough of Caldwell, Essex County.....	4,000 00	
No. 38, Essex County.....	9,000 00	
Nos. 3 and 4, Farmingdale.....	2,000 00	
No. 90½, Monmouth County.....	6,500 00	
No. 1, New Brunswick.....	18,000 00	
No. 48, Warren County.....	8,000 00	
No. 35, Middlesex County.....	800 00	
No. 9, Essex County.....	2,100 00	
No. 85, Long Branch.....	6,000 00	
No. 12, Essex County.....	4,000 00	
No. 29, Cape May County.....	6,000 00	
No. 9, Morris County.....	2,000 00	
No. 10, North Plainfield.....	1,000 00	
No. 10, Essex County.....	8,000 00	
No. 42, Essex County.....	1,020 00	
No. 20, Mercer County.....	7,500 00	
		88,720 00
		<u>\$933,057 50</u>

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Babcock, John F. and G. A.....	2,400 00
Bartlett, Jarvis H.....	3,000 00
Beardslee, Edward S.....	5,000 00
Beckwith, C. D. et als.....	15,000 00
Bedle, Elihu D.....	1,000 00
Benjamin, William A.....	1,800 00
Bodine & Bullus.....	8,000 00
Bowker, Jonathan.....	7,000 00
Campbell, Charles A.....	8,000 00
Carlsake, David M.....	2,000 00
Castner, Victor.....	10,000 00
Chew, Sinnickson.....	20,000 00
Clark, Amos, Jr.....	7,000 00
Combs, Gilbert.....	2,150 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Arthur V.....	5,000 00
Conover, Charles H.....	15,000 00

Conover, William A.....	\$10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Dally, Charles M.....	9,000 00
Davis, Isaac.....	25,000 00
Davis, James M.....	6,000 00
Denise, William T.....	11,000 00
Depue, Benjamin F.....	3,500 00
Dickinson, S. M.....	5,000 00
Dippolt, Charles.....	10,000 00
Dobbins, Joseph B.....	4,000 00
Dolton, William.....	6,000 00
Donaldson, James.....	10,000 00
Ellison, Benjamin.....	6,000 00
Etruria Pottery Company.....	20,000 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	5,500 00
Haight, Charles.....	10,000 00
Hall, Alfred L. et als.....	18,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	4,000 00
Hendrickson, Ellis.....	1,000 00
Hendrickson, Renben.....	2,000 00
Hendrickson, William B.....	3,000 00
Hill, Theodore W.....	6,000 00
Hoagland, Nathan.....	10,000 00
Hood, John.....	5,000 00
Howe, Harriet S.....	1,500 00
Howlett, Thomas R.....	3,000 00
Hummer, Henry G.....	5,000 00
Johnson, Josiah F.....	8,750 00
Johnston, Mary F. and E. R.....	2,200 00
Johnston, Robert S.....	7,000 00
Jones, Samuel W.....	8,000 00
Keeler, Charles.....	4,000 00
Knapp, S. F. R. and W. T.....	5,000 00
Koelble, Joseph.....	1,725 00
Kugler, Jacob.....	1,200 00
Lalor, Jeremiah.....	3,000 00
Law, Joseph.....	2,000 00
Lewis, Lucy.....	7,000 00
Lyons, John H.....	8,000 00
Lyons, John.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	12,500 00
McClurg, Peter K.....	3,000 00
Miller, Samuel.....	2,500 00
Montgomery, A. R.....	10,000 00
Murphy, John L.....	18,000 00
Naar, A. D'A.....	3,500 00
Neilson, Theodore G.....	8,000 00
Newell, William A.....	4,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Owens, William J.....	10,500 00

Patterson, Austin H.....	\$3,000 00
Patterson, Charles W.....	1,800 00
Perrine, Lewis	3,000 00
Price, Francis	5,000 00
Reckless, Anthony.....	6,000 00
Reynolds, Charles T. et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Richardson, Joseph B.....	5,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
Saint Peter's Catholic Church, New Brunswick.....	55,000 00
Saint Peter's Catholic Church, Riverside.....	8,000 00
Schenck, Garrett C.....	6,000 00
Schenck, Garrett C.....	8,000 00
Scott, Charles.....	4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shinn, Benjamin	2,800 00
Shreve, E. Mercer.....	15,000 00
Smalley, Abraham.....	8,500 00
Smalley, Isaac.....	3,200 00
Smith, Sarah B.....	2,000 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stelle, Peter T.....	11,000 00
Stelle, William W.....	3,000 00
Stiles, William.....	4,000 00
Stockton, Bayard et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00
Schwartz, John G.....	4,000 00
Sweeney, Michael.....	2,800 00
Tappan, Luther J.....	4,500 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph L.....	10,000 00
Trandt, Frederick A.....	20,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	6,000 00
Vanderveer, John E.....	2,500 00
Van Wickle, Simon.....	10,000 00
Vroom, G. D. W.....	5,000 00
Watson, John.....	20,000 00
Weidner, William N.....	4,000 00
Wells, James E.....	4,000 00
West Jersey Marl and Transportation Company.....	7,000 00
Whitehead Brothers.....	25,000 00
Willis, William.....	1,500 00
Wilson, Hercules M.....	7,000 00
Wilson, Thomas A.....	20,000 00
Wykoff & B. rgen.....	3,000 00
Yard, Alexander A.....	2,000 00

 986,125 00

The following-named bonds and mortgages have been foreclosed, the property purchased and now owned by the Trustees of the School Fund, viz.:

Anderson, John.....	9,000 00
Clark, Amos, Jr.....	5,000 00
Clark, Amos, Jr.....	15,000 00

STATE TREASURER'S REPORT.

157

Hunt Joseph F.....	\$3,500 00	
Howell, Robert H.....	10,000 00	
Perrine, James M.....	3,500 00	
Runyon, Albert L.....	13,000 00	
Sinclair, M. A. and D. S.....	15,000 00	
Van Houten, Jacob G.....	8,000 00	
		<hr/>
		\$82,000 00
		<hr/>
		\$2,001,182 50

RECAPITULATION.

Amount of bonds and stocks.....	\$933,057 50
Amount of bonds and mortgages.....	986,125 00
Amount of real estate held by the Fund.....	82,000 00
	<hr/>
	\$2,001,182 50

LIST OF RIPARIAN LEASES, OCTOBER 31st, 1884.

Anderson, Henry James.....	\$2,113 33
Annett, James et als.....	7,860 00
Annett, James et als.....	10,825 00
Adams, George S.....	350 92
Barrett, Catharine.....	425 00
Binns, James.....	3,428 57
Blair, John A.....	6,784 00
Bodine, J. Nixon.....	170 25
Bonnett & Whitlock.....	400 00
Brady, James.....	400 00
Brown, John M.....	213 50
Brownell, John L. (three leases).....	31,474 00
Bullett, John C. et als.....	2,655 00
Bulkley, Lucius Duncan.....	156 25
Barton, Charles.....	488 50
Batt, John C.....	159 78
Borne, Scrymser & Tappan.....	840 94
Berkeley Land and Improvement Company.....	2,974 00
Camden and Atlantic Railroad Company.....	1,735 00
Coe, George S.....	1,076 67
Coffin, Edward H.....	2,349 70
Cone, Jonathan.....	272 40
Coykendall, Abner A.....	28,120 00
Crosby, Mary L.....	90 00
Cumberland and Maurice River Railroad Company.....	1,090 00
Daly, Myrtilla H.....	3,984 85
Dana, William B.....	640 00
Dederer, Martha M.....	152 70
Delano, Warren et als.....	8,785 71
Delaware and Hudson Canal Company.....	52,500 00
Dodge, William E.....	13,000 00
Dalty, William, Jr.....	685 71
Duer, Sarah G. et al.....	17,690 50
Dunn, Margaret Ann.....	43 50
Dobbins, Murrell.....	778 50
Englewood Dock and Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Fitzgerald, Wilson.....	2,000 00
Gorham & Dickerman.....	7,825 00
Gunther, Charles B. et als.....	5,000 00
Guyer, Ann C.....	75 75
Hand, John Holmes.....	143 63

Hanson, Joseph G.....	\$700 00
Hare, Nathaniel D.....	664 50
Harvey, Edward J.....	78 00
Hoboken Land and Improvement Company.....	211,041 00
Jewett, Hugh J. (Trustee).....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Long Branch Ocean Pier Company.....	598 00
Lloyd, Richard.....	330 00
Lyle, John S. et als.....	13,425 00
Lewis, Mary P.....	25,000 00
Manufacturers Land and Improvement Company.....	12,000 00
Manufacturers Land and Improvement Company.....	5,500 00
Martin, Isaac P.....	3,125 00
Maxwell, Gifford J.....	1,000 00
Meeks, John.....	56,250 00
Meredith, Sarah E.....	3,538 33
Miller, Seth.....	87 75
Minugh, James C.....	409 00
Morris Canal and Banking Company.....	357,142 86
Morris and Cummings Dredging Company.....	60,480 00
Morris and Cummings Dredging Company.....	12,690 00
Morris and Essex Railroad Company.....	76,900 00
Mutual Life Insurance Company, New York.....	531 00
Moore, Lillian C.....	109 85
National Stock Yard Company.....	35,000 00
New York, Lake Erie and Western Dock and Improvement Company...	24,722 00
Norbury, Heath.....	138 60
North Jersey Land Company.....	514 29
New Brunswick Land Company.....	1,800 00
Ocean Beach Association.....	4,725 00
Ocean Grove Camp Meeting Association.....	1,000 00
Oigg, Henry.....	925 00
Osborn, Charles.....	416 25
Pardee, Ario.....	750 00
Paton, Emily M.....	68 75
Peabody, Charlotte A.....	120 00
Phelps, William Walter.....	4,995 00
Phelps & Co.....	2,080 00
Pearce, George W.....	60 43
Pearce, Ashley B.....	60 43
Pearce, Joanna.....	44 59
Point Breeze Ferry and Improvement Company.....	18,000 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Rankin, George.....	157 00
Reckless, Anthony.....	2,036 00
Reeder, Charles.....	750 00
Reeves, Clement B.....	237 60
Riley, Mary F.....	1,771 50
Rose, Evaline B.....	43 80
Secaucus Iron Company.....	500 00
Sea Grove Association.....	1,600 00
Sea Shore Land Company.....	3,500 00
Scheible, Sarah E.....	91 75
Schellenger, James H.....	200 25

STATE TREASURER'S REPORT.

159

Shaw, Mary C.....	\$80 43
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanton, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Stevens, Martha B.....	50,000 00
Taylor, Noah D.....	7,275 00
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Towmbley, Hamilton McK.....	6,000 00
Towmbley, Hamilton McK.....	5,000 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph I.....	358 55
Vansant, Joseph L.....	1,800 00
Vansant, Joseph L.....	928 50
Vansant, Joseph L.....	100 00
Ward, Charles H. (Trustee).....	575 00
Wetmore, Dana & Phelps.....	3,000 00
Wetmore & Phelps.....	1,550 00
Wild, Annie E.....	110 30
Whildin, Jane G.....	500 00
Whitehead, Margaret E.....	400 00
Yard, Joseph B. and William S.....	114 00
	<hr/>
	\$1,434,819 47

SCHOOL FUND.

RECEIPTS.

Statement A.	State School Tax for the year 1883.....	\$1,375,588 00	
B.	Bonds and mortgages paid off.....	\$455,744 00	
	Loss of premium paid on U. S. bonds and foreclosure of mortgage.....	10,314 50	466,058 50
C.	Interest on bonds and mortgages.....	\$87,875 00	
	Rents on riparian leases.....	38,873 39	
	Rent from Morris Canal and Banking Company.....	25,000 00	
	Grants for lands under water.....	7,430 00	
	Dividends on stocks.....	4,430 00	
	Rents on property.....	1,056 75	
	Hibernia Mine Railroad.....	992 16	
	Principal of lease.....	120 86	
	Balance in bank November 1st, 1883.....		165,778 16
			116,560 70
			<u>\$2,123,985 36</u>

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1883.....	\$1,375,588 00	
2.	Loans of School Fund.....	351,168 75	
3.	School Fund—Loss of premium paid on U. S. bond and foreclosure of mortgage.....	10,314 50	
4.	Appropriation to public schools.....	100,000 00	
			\$1,837,071 25
	Balance in bank October 31st, 1884.....		236,914 11
			<u>\$2,123,985 36</u>

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX, 1883.

1883.			
December	5.	By Joseph Paul, Collector Gloucester County, in full....	\$36,065 35
	10.	Richard Serviss, Collector Middlesex County, in full,	47,540 16
	28.	David T. Smith, Collector Cape May County, in full,	9,347 72
	29.	H. B. Lupton, Collector Cumberland County, in full,	31,373 37
1884.			
January	2.	Theodore Morford, Collector Sussex County, in full,	25,962 53
	4.	P. K. Hilliard, Collector Ocean County, in full.....	9,089 14
		Morris Hallock, Collector Camden County, on ac-	
		count.....	45,274 09
		F. W. Vankirk, Collector Mercer County, in full....	78,601 11
	7.	John T. Haight, Collector Monmouth County, in full,	76,602 44
	8.	A. Berry, Collector Somerset County, in full.....	42,688 35
		P. Sheridan, Collector Union County, in full.....	62,309 56
	9.	Robert Ayers, Jr., Collector Warren County, in full,	48,280 71
		Walter W. Acton, Collector Salem County, in full..	35,101 58
	16.	John W. Bogart, Collector Bergen County, in full..	40,169 28
	21.	Morris Hallock, Collector Camden County, balance,	4,417 16
	22.	Allen B. Endicott, Collector Atlantic County, in	
		full.....	12,196 16
		Joseph Powell, Collector Burlington County, in full,	64,847 34
	23.	P. S. Pierson, Collector Essex County, in full.....	281,419 08
	28.	William H. Lambert, Collector Morris County, in	
		full.....	54,183 90
		H. C. Belden, Collector Hunterdon County, in full,	54,761 98
February	5.	William H. Hayes, Collector Passaic County, in full,	75,008 75
	12.	George H. Farrier, Collector Hudson County, in full,	240,348 24
			<hr/>
			\$1,375,588 00

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1883.			
November	8.	By principal of Bond No. 2, School District, No. 47,	
		Atlantic county, due November 8th, 1883.....	\$1,000 00
	19.	Charles C. Miller, for principal of bond and mort-	
		gage of F. A. Brautigan.....	4,000 00
1884.			
January	30.	Principal of Bond No. 4, of School District, No. 35,	
		Middlesex county, due January 5th, 1884.....	100 00
		Bond No 3, of Washington School District, No. 9,	
		Essex county, due January 1st, 1884.....	300 00

February	28.	By R. M. Hendrickson, on account of principal of bond and mortgage of Ellis Hendrickson.....	\$1,000 00
March	3.	John A. O'Grady, Treasurer, on account of principal of bond and mortgage of St. Peter's Catholic Church, New Brunswick.....	5,000 00
April	1.	N. N. Crane, Treasurer, for Bond No. 10, School Borough of Caldwell, Essex county, due April 1st, 1884	1,800 00
		Principal of bond, School District, No. 1, Borden-town	1,000 00
		Principal of bond and mortgage of Richard Laird...	4,788 00
		Principal of bonds of Jersey City, due April 1st, 1884	15,000 00
	4.	Principal of Bonds Nos. 11, 33, 34 and 35, School District, No. 48, Warren county, due April 1st, 1884	2,000 00
	8.	Treasurer of United States, for \$150,000 U. S. three per cent. bonds, (called)	150,000 00
		Amount of premium on \$150,000 paid on bonds called	5,437 50
	16.	Reading Housel, for principal of bond and mortgage of Edmund Perry.....	1,000 00
		Michael Sweeney, for amount of part of the purchase-money of the William Willis farm.....	1,770 00
May	6.	Principal of Bonds Nos. 21, 22, 23 and 24, School District, No. 38, Essex county.....	2,000 00
	7.	Principal of Bonds Nos. 30, 31 and 32, New Brunswick Public School, due May 1st, 1884.....	3,000 00
	12.	Joel A. Dunn, on account of principal of bond and mortgage of Isaac Smalley.....	800 00
	15.	John P. Stockton, Attorney General, for principal of bond and mortgage of J. E. McChesney.....	3,000 00
	22.	Principal of Bond No. 7, School District, No. 90½, Monmouth county, due May 17th, 1884.....	500 00
June	3.	Principal of bond and mortgage of John S. Depue...	4,000 00
	19.	Treasurer of United States, for \$250,000 bonds, (called)	250,000 00
		Amount of premium on \$250,000 three per cent. bonds, U. S., called.....	3,125 00
August	18.	John P. Stockton, Attorney General, on account, sale of property of late Stephen B. Smith.....	3,248 00
		Amount of loss on foreclosure and sale of property of the late Stephen B. Smith.....	1,752 00
September	24.	Principal of Bond No. 2, School District, No. 9, Morris county, due March 1st, 1884.....	1,000 00
October	29.	Principal of Bond No. 2, South Mountain School District, No. 42, Essex county, due October 28th, 1884.....	240 00
			<hr/>
			\$466,058 50

STATEMENT C.

INCOME OF SCHOOL FUND.

1883.			
November 8.	By six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1883.....	\$60 00	
	Six months' interest on bond and mortgage of Harriet L. Howe, to October 24th, 1883.....	45 00	
	Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1883.....	54 00	
	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1883.....	90 00	
	Three months' interest on \$250,000 U. S. 3 per cent. bonds, to November 1st, 1883.....	1,875 00	
	Three months' interest on \$150,000 U. S. 3 per cent. bonds, to November 1st, 1883.....	1,125 00	
	Six months' interest on bonds of School District, No. 47, Atlantic county, to November 8th, 1883,	140 00	
	Six months' rent on riparian lease to Heath Norbury, to June 17th, 1883.....	4 85	
	Six months' rent on riparian lease to Henry James Anderson, to October 29th, 1883.....	73 96	
	Six months' rent on riparian lease to J. Holmes Hand, to November 6th, 1883.....	5 03	
12.	Six months' interest on bond and mortgage of John L. Murphy, to November 2d, 1883.....	540 00	
	Six months' interest on bond and mortgage of Robert S. Johnston, to May 26th, 1883.....	420 00	
	Six months' interest on bond and mortgage of Wm. J. Owens, to October 1st, 1883.....	315 00	
	A. Browning, on account of interest due on bond and mortgage of Jonathan Bowker.....	100 00	
	Interest on bond and mortgage of A. Reckless, to October 26th, 1883.....	296 00	
	Grant of lands under water, executed by the Riparian Commission to the Sea View Hotel Company, October 27th, 1883.....	400 00	
19.	Three months and nineteen days' interest on bond and mortgage of F. A. Brantigan, to November 9th, 1883.....	132 49	
	Six months' interest on bond and mortgage of Joseph Koelble, to April 26th, 1884.....	51 75	
December 3.	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1883.....	360 00	
	Six months' interest on bond and mortgage of Garret C. Schenck, to October 1st, 1883.....	240 00	
	Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1883.....	330 00	
	Six months' interest on bond and mortgage of R. W. Valentine, to September 16th, 1883.....	180 00	
	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28th, 1883.....	195 00	
	Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to December 1st, 1883.....	1,743 75	
	Six months' rent on riparian lease to Wm. L. Tyson, to October 1st, 1883.....	42 00	
5.	Twelve months' interest on bond and mortgage of Simon Van Wickel, to December 10th, 1883.....	600 00	

STATE TREASURER'S REPORT.

December	7.	By Six months' interest on bond and mortgage of Robert P. Stoll, to October 1st, 1883.....	\$240 00
		Twelve months' interest on bond and mortgage of Isaac Davis, to September 5th, 1883.....	1,500 00
		Charles Keeler, on account of interest due on his bond and mortgage.....	400 00
		Six months' rent on riparian lease to J. R. Minugh, to December 17th, 1883.....	14 32
		Grant of lands under water, executed by the Riparian Commission to Mason Young et al., Executors, November 17th, 1883.....	1,632 48
	14.	Twelve months' interest on bond and mortgage of Cook & Skirm, to August 1st, 1883.....	180 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1883.....	60 00
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1st, 1883.....	150 00
		Six months' interest on bonds of Farmingdale School District, No. 4, to November 15th, 1883.....	70 00
		Twelve months' rent on riparian lease to Angelina Thompson, to October 28th, 1883.....	52 50
		Six months' rent on riparian lease to Charles Reeder, to November 29th, 1883.....	28 25
		Six months' rent on riparian lease to Wm. H. Kemp, to December 8th, 1883.....	110 20
	21.	Six months' rent on riparian lease to J. Nixon Bodine, to December 17th, 1883.....	5 98
		Six months' interest on bond and mortgage of Benjamin Ellison, to June 22d, 1883.....	180 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1883.....	120 00
		Six months' interest on bonds, School District, No. 38, Essex county, to November 1st, 1883.....	385 00
		Six months' interest on bonds, School District, No. 10, Essex county, to November 1st, 1883.....	240 00
		Six months' interest on bonds, New Brunswick Public School, to November 1st, 1883.....	735 00
		Six months' interest on bonds, School District, No. 90½, Monmouth county, to November 1st, 1883...	245 00
		Six months' interest on bonds of United Companies of New Jersey, to November 1st, 1883.....	510 00
	24.	Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1883.....	105 00
		Six months' interest on bond and mortgage of J. and E. M. Hood, to July 17th, 1883.....	150 00
	31.	Six months' interest on bond and mortgage of T. R. Howlett, to September 30th, 1883.....	90 60
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1883.....	120 00
		Six months' interest on bond, School District, No. 1, Bordentown, to October 1st, 1883.....	30 00
		Six months' rent on riparian lease to Charles Osborn, to October 31st, 1883.....	14 57
		Six months' rent on riparian lease to George Rankin, to October 31st, 1883.....	5 49
		Grant of lands under water, executed by the Riparian Commission to H. L. Clark, July 7th, 1883....	230 50
1884.			
January	2.	Grant of lands under water, executed by the Riparian Commission to William H. Wyld, October 13th, 1883.....	50 00

January	2.	By Grant of lands under water, executed by the Riparian Commission to L. H. Davis, November, 1st, 1883	\$80 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to January 1st, 1884.....	1,500 00
		Six months' rent on riparian lease to Edward King, to December 31st, 1883.....	622 33
		Charles Hartshorne, Vice President, amount due from the Morris Canal and Banking Company on first Tuesday in January, 1884.....	25,000 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4th, 1883.....	420 00
		Six months' interest on \$20,000 New Jersey bonds, to January 1st, 1884.....	600 00
	4.	Grant of lands under water, executed by the Riparian Commission to John Hogan, April 28th, 1883, Grant of lands under water, executed by the Riparian Commission to R. T. Loveless, December 15th, 1883.....	25 00
		Grant of lands under water, executed by the Riparian Commission to James A. Bradley, December 15th 1883.....	25 00
	14.	Six months' interest on bond and mortgage of Isaac Smalley, to January 10th, 1884.....	408 71
		Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1883.....	120 00
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1884.....	240 00
		H. G. Hummer, on account of interest on his bond and mortgage.....	225 00
		Twelve months' rent on riparian lease to M. M. Dederer, to June 7th, 1883.....	250 00
		John Gilluly, for three months' rent of the J. M. Perrine farm, to January 1st, 1884.....	10 68
		Three months' dividend on 355 shares stock of the United Companies of New Jersey, to January 1st, 1884.....	25 00
	21.	Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1883.....	887 50
		Interest on bond and mortgage of J. C. Manning, from December 22d, 1882, to October 1st, 1883...	105 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27th, 1884.....	278 63
		Six months' rent on riparian lease to A. Gracie King, to January 1st, 1884.....	210 00
		Six months' rent on riparian lease to Sarah G. Duer and others, to January 1st, 1884.....	619 17
		Six months' rent on riparian lease to Caroline King, to January 1st, 1884.....	619 17
		Twelve months' rent on riparian lease to William E. Dodge, to January 1st, 1884.....	619 17
		Eighteen months' rent on riparian lease to Morris and Cummings Dredging Company, to October 30th, 1883.....	780 00
	28.	Twelve months' rent on riparian lease to A. Reckless, to October 1st, 1883.....	6,350 40
		Twelve months' rent on riparian lease to Joseph I. Thompson, to December 2d, 1883.....	149 24
		Six months' interest on bond and mortgage of William Stiles, to January 20th, 1884.....	25 17
			120 00

January	28.	By Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1884.....	\$240 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January, 25th, 1884.....	210 00
		Twelve months' rent on riparian lease to Morris and Essex Railroad Company, to January 1st, 1884.....	5,383 00
		Aug. S. Crane, Cashier, three months' rent of Journal Office, Elisabeth, to January 1st, 1884.....	87 50
	29.	Six months' rent on two riparian leases to Manufacturers Land and Improvement Company, to January 1st, 1884.....	612 50
		Grant of lands under water, executed by the Riparian Commission to John W. Wright, to October 13th, 1883.....	323 50
		Twelve months' interest on bond and mortgage of Benjamin Shinn, to December 28th, 1883.....	156 00
	30.	Six months' interest on bonds, School District, No. 12, Essex county, to January 12th, 1884.....	120 00
		Six months' interest on bonds, School District, No. 35, Middlesex county, to January 5th, 1884.....	21 00
		Six months' interest on bonds, Washington School District, No. 9, Essex county, to January 1st, 1884.....	72 00
February	6.	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1st, 1884.....	60 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1st, 1884.....	300 00
		Three months' interest on \$250,000 U. S. three per cent. bonds, to February 1st, 1884.....	1,875 00
		Six months' rent on riparian lease to Seth Miller, to October 31st, 1884.....	3 07
	11.	Six months' rent on riparian lease to William B. Pearce, to February 1st, 1884.....	4 23
		Six months' rent on riparian lease to Joanna Pearce, to February 1st, 1884.....	1 56
		Six months' rent on riparian lease to Charles Burton, to December 9th, 1883.....	17 10
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1884.....	210 00
		The Hibernia Mine Railroad Company, tax due for the year 1883.....	992 16
	18.	Six months' rent on riparian lease to John Meeks, to December 1st, 1883.....	1,698 11
		Six months' rent on riparian lease to Ocean Beach Association, to January 1st, 1884.....	165 38
		Six months' rent on riparian lease to Anna K. Smith et al., to September 6th, 1883.....	29 89
		Six months' rent on riparian lease to George W. Pearce, to August 1st, 1884.....	4 24
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1883.....	120 00
		Six months' interest on bond and mortgage of James Donaldson, to February 15th, 1884.....	300 00
	26.	Six months' interest on bond and mortgage of Alfred Hall et al., to January 21st, 1884.....	540 00
		E. W. Browning, on account of interest on bond and mortgage of Jonathan Bowker.....	100 00
		Six months' rent on riparian lease to James H. Schellinger, to October 31st, 1883.....	7 01

February	28.	By Twelve months' rent on riparian lease to Adele H. Ligier, to July 27th, 1883.....	\$23 74
		Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1884.....	120 00
March	3.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 1st, 1884.....	1,800 00
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to February 16th, 1884.....	240 00
		Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to March 1st, 1884.....	1,743 75
		Six months' rent on riparian lease to A. B. Pearce, to February 1st, 1884.....	2 12
	5.	Six months' rent on riparian lease to Sarah E. Meredith, to September 17th, 1883.....	123 84
		Six months' rent on riparian lease to Rebecca A. Simpeon, to February 3d, 1884.....	63 79
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to December 17th, 1883.....	60 72
		F. S. Schenck, on account of interest due on bond and mortgage of Charles H. Conover.....	1,164 54
		Twelve months' interest on bond and mortgage of William W. Stelle, to March 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of William A. Conover, to August 18th, 1882.....	300 00
	17.	Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1884.....	300 00
		Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1884.....	60 00
		Six months' interest on bond and mortgage of H. M. Wilson, to March 18th, 1884.....	210 00
		Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1884.....	30 00
		Six months' interest on bond and mortgage of Alexander A. Yard, to September 30th, 1883.....	60 00
		Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20th, 1884.....	1,380 00
		Three and a half years' rent on riparian lease to James Binns, to February 17th, 1884.....	840 00
		Six months' rent on riparian lease to C. B. Gunther, to March 10th, 1884.....	175 00
	18.	Eighteen months' interest on riparian lease to Evaline B. Rose, to October 30th, 1883.....	4 60
		Six months' interest on bonds of School District, No. 9, Morris county, to March 1st, 1884.....	90 00
		Six months' interest on bonds of School District, No. 29, Cape May, to March 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1st, 1883....	360 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to September 30th, 1883...	150 00
	20.	Six months' interest on bond and mortgage of Bodine & Bullus, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of C. D. Beckwith et al, to January 12th, 1884.....	450 00
	25.	Six months' interest on bond and mortgage of Gilbert Combs, to April 1st, 1884.....	64 50

March	25.	By Six months' rent on riparian lease to J. B. and W. S. Yard, to October 1st, 1883.....	\$3 99
		Twelve months' rent on riparian lease to H. McK. Twombly, to December 30th, 1883.....	350 00
	27.	Six months' dividend on 220 shares stock of Trenton Banking Company, to January 1st, 1884.....	440 00
April	1.	Six months' interest on bond, School District, No. 1, Bordentown, to April 1st, 1884.....	30 00
		Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1884.....	48 00
		Six months' interest on bond and mortgage of J. C. Manning, to April 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1884.....	143 58
		Three months' interest on \$150,000 United States three per cent. bonds, to April 1st, 1884.....	1,500 00
		Six months' interest on bonds, School Borough of Caldwell, to April 1st, 1884.....	175 00
		John Gilluly, for account of rent of the farm formerly owned by J. M. Perrine.....	25 00
	2.	Jane Ann Smalley, on account of interest on bond and mortgage of Abraham Smalley.....	350 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1st, 1884.....	36 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1884.....	300 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of James M. Davis, to April 1st, 1884.....	180 00
		Six months' interest on bonds of Jersey City, to April 1st, 1884.....	450 00
	3.	Eighteen months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1884.....	450 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2d, 1884.....	750 00
	4.	Three years' interest on bond and mortgage of Daniel D. Norton, to April 2d, 1884.....	1,440 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1st, 1884.....	120 00
		Six months' interest on bonds, School District, No. 48, Warren county, to April 1st, 1884.....	350 00
		Six months' interest on bonds, School District, No. 85, Long Branch, to April 1st, 1884.....	180 00
	7.	Twelve months' interest on bond and mortgage of Barker Gummere, to March 15th, 1884.....	330 00
		Twelve months' interest on bond and mortgage of William T. Denise, to March 3d, 1884.....	660 00
		Twelve months' interest on bond and mortgage of L. H. Sergeant, Trustee, to December 11th, 1883, Twelve months' rent on riparian lease to Wilson Fitzgerald, to March 10th, 1884.....	300 00
		Six months' rent on riparian lease to Cumberland and Maurice River Railroad, to September 25th, 1883.....	140 00
			38 15
	8.	Eighteen months' rent on riparian lease to Jonathan Cone, to March 16th, 1884.....	28 59
		Eighteen months' rent on riparian lease to Clement B. Reese, to March 16th, 1884.....	24 96

April	8.	By Six months' rent on riparian lease to Delaware and Hudson Canal Company, to March 20th, 1884....	\$1,575 00
		Six months' interest on bond and mortgage of Lucy Lewis, to April 1st, 1884.....	210 00
		Three months' rent of upper part of Journal building, Elizabeth, to March 31st, 1884.....	87 50
		One month's interest on \$150,000 U. S. 3 per cent. bonds (called).....	369 86
14.		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1884.....	105 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1st, 1884.....	150 00
		Twelve months' interest on bond and mortgage of William Dolton, to April 1st, 1884.....	360 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1884.....	3,000 00
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to April 1st, 1884.....	887 50
		Six months' rent on riparian lease to John C. Bate, to April 13th, 1884.....	5 59
		Six months' rent on riparian lease to Heath Norbury, to December 17th, 1883.....	4 85
		Twelve months and ten days' interest on bond and mortgage of Edmund Perry, to April 10th, 1884,	62 30
		Six months' interest on bond and mortgage of O. W. Sanders, to April 1st, 1884.....	210 00
		Six months' interest on bond and mortgage of William B. Conine, to April 16th, 1884.....	90 00
		Michael Sweeney, on account of interest on bond and mortgage of William Willis.....	851 00
18.		Six months' interest on bond and mortgage of E. N. Valentine, to March 16th, 1884.....	180 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1st, 1884.....	150 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1884.....	300 00
		Six months' rent on riparian lease to Warren Delano et al., to February 17th, 1884.....	307 50
30.		Six months' rent on riparian lease to Isaac P. Martin, to April 18th, 1884.....	109 37
		Six months' rent on three riparian leases to William Walter Phelps, to April 18th, 1884.....	174 83
		Six months' rent on riparian lease to Wetmore, Phelps & Dana, to April 18th, 1884.....	105 00
		Six months' rent on riparian lease to Wetmore & Phelps, to April 27th, 1884.....	54 25
		Six months' rent on riparian lease to Phelps & Coe, to April 18th, 1884.....	72 10
		Six months' rent on riparian lease to Lilian C. Moore, to April 28th, 1884.....	3 85
		Six months' rent of riparian lease to Margaret Ann Dunn, to April 28th, 1884.....	1 53
		Six months' interest on bond and mortgage of Sinickson Chew, to April 21st, 1883.....	600 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22d, 1884.....	75 00
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24th, 1884.....	150 00

April	30.	By Eighteen months' rent on riparian lease to James Brady, to March 24th, 1884.....	\$42 00
May	6.	Six months' rent on riparian lease to National Stock Yard Company, to April 1st, 1884.....	1,225 00
		Six months' rent on riparian lease to Henry James Anderson, to April 27th, 1884.....	73 97
		Six months' interest on bonds, School District, No. 38, Essex county, to May 1st, 1884.....	385 00
	7.	Six months' interest on bond and mortgage of P. K. McClurg, to May 2d, 1884.....	90 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to September 8th, 1883.....	600 00
		Six months' rent on riparian lease to Sea Shore Land Company, to April 8th, 1884.....	122 50
		Six months' rent on riparian lease to J. Holmes Hand, to May 6th, 1884.....	5 03
		Six months' interest on bonds of School District, No. 47, Atlantic county, to May 8th, 1884.....	105 00
	9.	Six months' interest on bonds of New Brunswick Public School, to May 1st, 1884.....	735 00
		Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1884.....	510 00
		Six months' interest on bonds of School District, No. 10, Essex county, to May 1st, 1884.....	240 00
		Six months' interest on bonds of School District, No. 42, Essex county, to April 26th, 1884.....	37 80
		Twelve months' interest on bond and mortgage of William Willis, to July 12th, 1884.....	90 00
	12.	Four months' interest on bond and mortgage of Isaac Smalley, to May 10th, 1884.....	80 00
		Six months' rent on riparian lease to John O. Bullett et al., to April 22d, 1884.....	92 92
		Eighteen months' rent on riparian lease to William Dulty, Jr., to April 12th, 1884.....	72 00
		Six months' rent on riparian lease to Murrell Dobbins, to April 13th, 1884.....	27 18
		Six months' rent on riparian lease to Mary E. Whitehead, to April 24th, 1884.....	14 00
	15.	Eighteen months' rent on riparian lease to George S. Coe, to May 12th, 1884.....	113 67
		Six months' interest on bond and mortgage of Samuel Miller, to April 26th, 1884.....	75 00
		Six months' interest on bond and mortgage of Joseph Koelble, to October 24th, 1884.....	51 75
		Twelve months' interest on bond and mortgage of G. W. and W. Smyth, to May 2d, 1884.....	144 00
		Six months' interest on bond and mortgage of W. A. Benjamin, to May 1st, 1884.....	54 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of J. E. McChesney.....	35 00
	22.	Six months' interest on bonds of Farmingdale School District, No. 4, to May 15th, 1884.....	70 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6th, 1884.....	60 00
		Six months' interest on bond and mortgage of A. H. Fort, to October 20th, 1883.....	390 00
		Six months' interest on bond and mortgage of Arthur V. Conover, to December 2d, 1883.....	150 00

STATE TREASURER'S REPORT.

173

May	22.	By Twelve months' interest on bond and mortgage of John Watson, to February 9th, 1884.....	\$1,200 00
		Amount on account of interest due on bond and mortgage of Abraham Smalley.....	100 00
		Six months' interest on bonds, School District, No. 90½, Monmouth county, to May 17th, 1884.....	245 00
	29.	Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1884.....	240 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1884.....	120 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1884.....	60 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1884.....	90 00
		Six months' interest on bond and mortgage of J. C. Taylor, to June 1st, 1884.....	360 00
		Six months' rent on riparian lease to Charles Osborn, to April 30th, 1884.....	14 57
		Six months' rent on riparian lease to Anna K. Smith et al., to March 6th, 1884.....	29 89
June	2.	Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to June 1st, 1884.....	1,743 75
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 31st, 1884.....	90 00
		Six months' rent on riparian lease to W. L. Tyson, to April 1st, 1884.....	42 00
		Twelve months' rent on riparian lease to Sarah E. Scheible, to October 1st, 1884.....	6 42
	3.	Interest on bond and mortgage of John S. Depue, from October 1st, 1883, to June 3d 1884.....	162 00
	10.	Two years' rent on the riparian lease to the Morris and Cummings Dredging Company, to May 27th, 1884.....	1,776 60
		Twelve months' rent on riparian lease to John M. Brown, to October 31st, 1884.....	14 94
		Six months' rent on riparian lease to William H. Kemp, to June 8th, 1884.....	110 20
		Twelve months' interest on bond and mortgage of William B. Hendrickson, to May 19th, 1884.....	180 00
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4th, 1884.....	420 00
		Six months' interest on bond and mortgage of William J. Owens, to April 1st, 1884.....	315 00
		Six months' interest on bond and mortgage of John L. Murphy, to May 2d, 1884.....	540 00
	18.	Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1883.....	105 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1884.....	120 00
		Six months' interest on bond and mortgage of J. and E. M. Hood, to June 17th, 1884.....	150 00
	19.	Three months' interest on \$250,000 U. S. 3 per cent. bonds, to May 1st, 1884.....	1,875 00
	27.	Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to December 22d, 1883.....	180 00

June	27.	By Amount on account of interest due on bond and mortgage of Jonathan Bowker.....	\$220 00
		Six months' rent on riparian lease to J. N. Bodine, to June 17th, 1884.....	5 96
		J. H. Clark, for rent of the Anderson, Hunt and Howell farms, \$600.00; less commission, etc., \$55.75.....	544 25
July	3.	Six months' rent on riparian lease to Edward King, to June 3d, 1884.....	622 34
		Six months' rent on riparian lease to Charles Barton, to June 19th, 1884.....	17 10
		Six months' rent on riparian lease to Charles Seidler, to May 17th, 1884.....	67 27
		Six months' interest on \$20,000 New Jersey bonds, to July 1st, 1884.....	600 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to July 1st, 1884.....	1,500 00
	10.	Six months' interest on bond and mortgage of Robert P. Stoll, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to June 22d, 1884.....	300 00
		Three months' rent of portion of property, corner Broad and Jersey streets, Elizabeth, to July 1st, 1884.....	87 50
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to July 1st, 1884.....	887 50
	16.	Six months' interest on bond and mortgage of Simon Van Wickle, to June 10th, 1874.....	300 00
		Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1884.....	60 00
		Twelve months' rent on riparian lease to M. M. Dederer, to June 17th, 1884.....	10 68
		Six months' rent on riparian lease to Borne, Scrymser & Tappin, to June 15th, 1884.....	29 44
		Six months' interest on bond and mortgage of Harriet L. Howe, to April 24th, 1884.....	45 00
		Six months' rent on riparian lease to Joseph I. Thompson, to June 2d, 1884.....	12 59
		Six months' rent on riparian lease to Mrs. Caroline King, to July 1st, 1884.....	619 17
		Six months' rent on riparian lease to J. R. Minugh, to July 1st, 1884.....	14 32
	22.	Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to June 17th, 1884.....	60 73
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to June 22d, 1883.....	66 00
		Six months' interest on bonds of School District, No. 12, Essex county, July 12th, 1884.....	120 00
		Six months' interest on bonds of School District, No. 9, Essex county, to July 1st, 1884.....	63 00
		Six months' interest on bonds of School District, No. 35, Middlesex county, to July 5th, 1884.....	18 00
	28.	Six months' interest on bond and mortgage of C. D. Beckwith et al., to July 12th, 1884.....	450 00
		Laura C. Marshall, on account of interest due on her bond and mortgage.....	200 00
		Six months' rent on riparian lease to Heath Norbury, to June 27th, 1884.....	4 85

STATE TREASURER'S REPORT.

175

July	28.	By Six months' rent on riparian lease to Seth Miller, to April 30th, 1884.....	\$3 07
	29.	Six months' rent on riparian lease to Sarah G. Duer et al., to July 1st, 1884.....	619 17
		Six months' rent on riparian lease to A. Gracie King, to July 1st, 1884.....	619 17
		Six months' rent on riparian lease to George Rankin, to August 30th, 1884.....	5 49
		Rent on riparian lease to William B. Pearce, from February 5th to July 25th, 1884.....	3 98
		Grant (formerly lease) executed by the Riparian Commission to William B. Pearce, dated February 5th, 1881.....	120 88
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1884.....	210 00
	31.	Six months' rent on riparian lease to John Meeks, to June 1st, 1884.....	1,698 11
		Six months' rent on riparian lease to Ocean Beach Association, to July 1st, 1884.....	165 37
August	11.	Grant of lands under water, executed by the Riparian Commission to John H. Conover, dated May 17th, 1884.....	181 76
		Grant of lands under water, executed by the Riparian Commission to Richard G. Taylor, dated May 17th, 1884.....	101 11
		Twelve months' rent on riparian lease to Annie E. Wild, dated August 7th, 1884.....	7 72
		Six months' rent on riparian lease to William E. Dodge, dated July 1st, 1884.....	390 00
		Twelve months' rent on riparian lease to Adele H. Ligier, dated July 27th, 1884.....	23 74
		Six months' interest on bond and mortgage of T. G. Neilson, dated July 27th, 1884.....	240 00
		Six months' interest on bond and mortgage of Saint Peter's Catholic Church, Riverside, dated August 16th, 1884.....	240 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, dated July 27th, 1884.....	210 00
		Six months' interest on bond and mortgage of A. V. Conover, dated June 2d, 1884.....	150 00
		Six months' interest on bond and mortgage of Alfred Hall et al., dated July 21st, 1884.....	540 00
		Six months' interest on bond and mortgage of John H. Lyon, dated August 9th, 1884.....	210 00
		Six months' interest on bond and mortgage of E. D. Bedle, dated July 29th, 1884.....	30 00
		Six months' dividend on two hundred and twenty shares stock of the Trenton Banking Company, dated July 1st, 1884.....	440 00
		Grant of lands under water, executed by the Riparian Commission to George W. Walling, dated May 17th, 1884.....	153 00
	14.	Six months' rent on riparian lease to Morris and Essex Railroad Company, to July 1st, 1884.....	2,691 50
	27.	Twelve months' rent on riparian lease to Mary C. Shaw, to February 1st, 1885.....	4 23
		Six months' rent on riparian lease to Geo. W. Pearce, to February 1st, 1885.....	2 12

August	27.	By Six months' rent on two riparian leases to Manufacturers Land and Improvement Company, to July 1st, 1884.....	\$612 50
		Six months' rent on riparian lease to Sarah E. Meredith, to March 17th, 1884.....	123 84
		Six months' rent on riparian lease to Wm. Swanton, to July 31st, 1884.....	28 00
		Six months' interest on bond and mortgage of J. B. Richardson, to July 20th, 1884.....	150 00
		Six months' interest on bond and mortgage of J. B. Richardson, to May 1st, 1884.....	360 00
		Six months' interest on bond and mortgage of Wm. Stiles, to July 20th, 1884.....	120 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1884.....	120 00
		Grant of lands under water, executed by the Riparian Commission to the Freehold and New York Railway Company, May 17th, 1884.....	15 00
		Grant of lands under water, executed by the Riparian Commission to Joseph D. Hoff, May 17th, 1884.....	100 00
		Three months' interest on \$405,000 U. S. four and a half per cent. bonds, to September 1st, 1884.....	4,558 25
		4. Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to September 1st, 1884.....	1,650 00
		Six months' interest on bond and mortgage of John Watson, to August 9th, 1884.....	600 00
		10. Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1884.....	120 00
September	2.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 1st, 1884.....	225 00
		Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18th, 1884.....	210 00
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1st, 1884.....	300 00
		Six months' rent on riparian lease to James Binna, to August 17th, 1884.....	120 00
		Six months' rent on riparian lease to Rebecca A. Simpson, to August 3d, 1884.....	63 79
		Six months' rent on riparian lease to A. B. Pearce, to August 1st, 1884.....	2 12
		Six months' rent on riparian lease to Joanna Pearce, to August 1st, 1884.....	1 56
		Three and one-half years' rent on riparian lease to Long Branch Ocean Pier Company, to May 10th, 1884.....	146 51
		22. Six months' interest on bond and mortgage of James Donaldson, to August 15th, 1884.....	300 00
		Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1884.....	300 00
		Six months' interest on bond and mortgage of Bodine & Bullas, to October 1st, 1884.....	240 00
		George Mildner, for one year's rent of the Van Houten farm, to April 1st, 1885.....	200 00
		23. Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to September 20th, 1884.....	1,575 00
		24. Six months' interest on bond, School District, No. 9, Morris county, to September 1st, 1884.....	60 00

STATE TREASURER'S REPORT.

177

September 30.	By Grant of land under water, executed by the Riparian Commission to Richard G. Taylor, dated May 17th, 1884.....	\$71 18
	Grant of land under water, executed by the Riparian Commission to Elias H. Force, dated May 17th, 1884.....	19 67
	Six months' interest on bond and mortgage of G. C. Schenck, to October 1st, 1884.....	240 00
	Six months' interest on bonds, School District, No. 29, Cape May county, to September 1st, 1884.....	180 00
October 2.	Three months' interest on \$150,000 U. S. 4 per cent. bonds, to October 1st, 1884.....	1,500 00
	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1884....	48 00
	Six months' interest on bond and mortgage of Gilbert Combs, to October 1st, 1884.....	64 50
	Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1884.....	750 00
	Six months' interest on bond and mortgage of James M. Davis, to October 1st, 1884.....	180 00
	Six months' interest on bond and mortgage of Garret C. Schenck, to September 15th, 1884.....	180 00
	Six months' rent on riparian lease to C. B. Gunther et al., to September 10th, 1884.....	175 00
7.	Six months' rent on riparian lease to Anna K. Smith, to September 6th, 1884.....	29 89
	Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1884.....	300 00
	Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1884.....	165 00
	Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4th, 1884.....	450 00
	Six months' interest on bond and mortgage of Jacob Kugler, to October 1st, 1884.....	36 00
	Six months' interest on bond and mortgage of Michael Sweeney, to October 1st, 1884.....	78 00
	Six months' interest on bond and mortgage of John G. Schwartz, to October 1st, 1884.....	120 00
	Six months' interest on bonds, School District, No. 85, Long Branch, to October 1st, 1884.....	180 00
	Six months' interest on bonds, School District, No. 48, Warren county, to October 1st, 1884.....	280 00
	Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1884.....	140 00
	Grant of lands under water, executed by the Riparian Commission, to Charles G. Gilhane, May 17th, 1884.....	35 59
15.	Six months' interest on bond of the United Companies of New Jersey, to October 3d, 1884.....	3,000 00
	Three months' dividend on 355 shares stock of the United Companies of New Jersey, to October 1st, 1884.....	887 50
	Six months' interest on bond and mortgage of C. W. Sanders, to October 1st, 1884.....	210 00
	Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1884.....	660 00
	Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1884.....	105 00
	Twelve months' interest on bond, School District, No. 10, North Plainfield, to August 18th, 1884...	60 00

October	15.	By Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1884.....	\$90 00
		Six months' rent on riparian lease to James Brady, to September 24th, 1884.....	14 00
		Twelve months' rent on riparian lease to A. Reckless, to October 1st, 1884.....	142 52
		Six months' rent on riparian lease to the National Stock Yard Company, to October 1st, 1884.....	1,225 00
	20.	Six months' rent on riparian lease to Wilson Fitzgerald, to September 10th, 1884.....	70 00
		Six months' rent on riparian lease to Warren Delanco et al., to August 17th, 1884.....	307 50
		Twelve months' rent on riparian lease to Cumberland and Maurice River Railroad Company, to September 25th, 1884.....	78 30
		Eighteen months' rent on riparian lease to Mary L. Crosby, to August 1st, 1884.....	9 45
		Six months' interest on bond and mortgage of Lucy Lewis, to October 1st, 1884.....	210 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1884.....	300 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1884.....	90 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1884.....	240 00
		Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1884.....	180 00
	23.	Twelve months' interest on bond and mortgage of Etruria Pottery Company, to May 24th, 1884.....	1,200 00
		Six months' rent on riparian lease to Isaac P. Martin, to October 18th, 1884.....	109 38
		Six months' rent on riparian lease to John C. Bullett et al., to October 22d, 1884.....	92 93
		Grant of lands under water, executed by the Riparian Commission to Silas R. Morse, May 17th, 1884.....	153 00
	27.	Grant of lands under water, executed by the Riparian Commission to Lafin-Rand Powder Company, August 2d, 1884.....	2,525 00
		Grant of lands under water, executed by the Riparian Commission to Peter Lorillard, August 2d, 1884.....	350 00
		Grant of lands under water executed by the Riparian Commission to Victor Denizot, August 2d, 1884.....	524 00
		Six months' rent on riparian lease to Margaret A. Dunn, to October 28th, 1884.....	1 52
		Six months' rent on riparian lease to Lillian C. Moore, to October 28th, 1884.....	3 84
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1884.....	150 00
		Six months' interest on bond and mortgage of H. L. Otterson, to October 24th, 1884.....	150 00
	29.	Twelve months' interest on bond and mortgage of Charles Haight, to October 4th, 1884.....	600 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1st, 1884.....	150 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22d, 1884.....	75 00

STATE TREASURER'S REPORT.

179

October	29.	By Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1884.....	\$60 00
		Grant of lands under water, executed by the Riparian Commission to the Keyport Steamboat Company, May 17th, 1884.....	25 50
		Six months' interest on bonds, South Mountain School District, No. 42, Essex county, to October 26th, 1884.....	37 80
31.		Six months' rent on riparian lease to Henry James Anderson, to October 29th, 1884.....	73 96
		Six months' rent on riparian lease to Jonathan Cone, to September 16th, 1884.....	9 53
		Six months' rent on riparian lease to C. B. Reeves, to September 16th, 1884.....	8 32
		Twelve months' interest on bond and mortgage of Joseph D. Hall, to April 23d, 1884.....	360 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1884.....	150 00
			<hr/> \$165,778 16

STATEMENT 1.

STATE SCHOOL TAX, 1883.

1884.			
January	4.	To C. Whitehead, Cashier, for Collector Gloucester County, on account.....	\$32,458 81
		Wm. W. Stelle, Cashier, for Collector Cape May County, on account.....	8,412 95
		Wm. W. Stelle, Cashier, for Collector Middlesex County, on account.....	42,786 14
		F. W. Vankirk, Collector Mercer County, on account.....	70,741 00
	7.	John T. Haight, Collector Monmouth County, on account.....	68,942 20
	8.	P. Sheridan, Collector Union County, on account...	56,078 60
	9.	Wm. W. Stelle, Cashier, for Collector Cumberland County, on account.....	28,236 03
		Wm. W. Stelle, Cashier, for Collector Sussex County, on account.....	23,366 28
	11.	A. J. Whittaker, Cashier, for Collector Ocean County, on account.....	8,180 23
	16.	John W. Bogart, Collector Bergen County, on account.....	36,152 35
		Carman Passé, Cashier, for Collector Somerset County, for amount.....	38,419 52
	22.	Joseph Powell, Collector Burlington County, on account.....	58,362 61
	23.	P. S. Pierson, Collector Essex County, for amount..	253,277 17
		Walter W. Acton, Collector Salem County, on account...	31,591 42
		William W. Stelle, Cashier, for Collector Warren County, on account.....	43,452 64
	23.	Allen B. Endicott, Collector Atlantic County, on account.....	10,976 54
		William W. Stelle, Cashier, for Collector Camden County, on account.....	44,722 12
		H. C. Belden, Collector Hunterdon County, on account.....	49,285 78

February	5.	To William H. Hayes, Collector Passaic County, on account	\$67,507 88
	8.	George D. Meeker, Cashier, for Collector Morris County, on account.....	48,765 51
	12.	George H. Farrier, Collector Hudson county, on account	216,313 42
		George H. Farrier, Collector Hudson County, for balance.....	28,034 82
	18.	A. J. Whittaker, Cashier, for Collector Passaic County, for balance.....	9,825 87
		A. J. Whittaker, Cashier for, Collector Mercer County, for balance.....	900 00
		C. Whitehead, Cashier, for Collector Union County, for balance.....	6,230 96
		A. J. Whittaker, Cashier, for Collector Hunterdon County, for balance.....	630 00
	19.	William W. Stelle, Cashier, for Collector Salem County, for balance.....	700 00
		William W. Stelle, Cashier, for Collector Gloucester County, for balance.....	995 00
		A. J. Whittaker, Cashier, for Collector Bergen County, for balance.....	4,016 93
		William W. Stelle, Cashier, for Collector Cape May County, for balance.....	1,869 77
		William W. Stelle, Cashier, for Collector Camden County, for balance.....	12,694 13
		William W. Stelle, Cashier, for Collector Burlington County, for balance.....	5,064 73
		William W. Stelle, Cashier, for Collector Middlesex County, for balance.....	14,314 02
		William W. Stelle, Cashier, for Collector Sussex County, for balance.....	6,871 25
		William W. Stelle, Cashier, for Collector Cumberland County, for balance.....	9,737 34
	20.	A. B. Endicott, Collector Atlantic County, for balance.....	9,319 62
	21.	William W. Stelle, Cashier, for Collector Warren County, for balance.....	4,828 07
		William W. Stelle, Cashier, for Collector Morris County, for balance.....	5,418 39
		John T. Haight, Collector Monmouth County, for balance.....	6,878 99
		William W. Stelle, Cashier, for Collector Ocean County, for balance.....	9,208 91
			<hr/>
			\$1,375,588 00

STATEMENT 2.

LOANS OF SCHOOL FUND.

1884.			
June	11.	To Trustees of School District, No. 20, Mercer county, on bonds.....	\$7,500 00
		Henry C. Kelsey, Secretary, amount for purchase of United States bonds.....	250,000 00
		On account of premium on same (\$250,000).....	25,000 00
	23.	Henry C. Kelsey, Secretary, for balance due on amount of premium paid on same (\$250,000).....	3,718 75
	26.	Dallam & Norris, for amount of New Jersey bonds purchased.....	19,000 00

STATE TREASURER'S REPORT.

181

June	26.	To Premium on same.....	\$5,680 00
July	2.	Dallam & Norris, for amount of New Jersey bonds purchased.....	10,000 00
		Premium on same.....	2,500 00
	17.	Mechanics National Bank, Trenton, for two New Jersey bonds.....	2,000 00
		Premium on same.....	590 00
October	21.	Dallam & Norris, for amount of New Jersey bonds purchased.....	20,000 00
		Premium on same.....	5,200 00
			<hr/>
			\$351,168 75

STATEMENT 3.

SCHOOL FUND.

1884.			
April	8	To Amount of loss of premium paid on \$150,000 U. S. bonds (called).....	\$5,437 50
June	19.	Amount of loss of premium paid on \$250,000 U. S. bonds (called).....	3,125 00
August	18.	Amount of loss on foreclosure and sale of property of late Stephen B. Smith.....	1,752 00
			<hr/>
			\$10,314 50

STATEMENT 4.

APPROPRIATION TO PUBLIC SCHOOLS.

1883.			
November	19.	To D. P. Forst, President, for Collector Hudson County, for 1883.....	\$20,184 24
		A. J. Whittaker, Cashier, for Collector Hunterdon County, for 1883.....	3,013 98
		C. Whitehead, Cashier, for Collector Burlington County, for 1883.....	4,465 29
		C. Whitehead, Cashier, for Collector Essex County, for 1883.....	16,349 08
	21.	Wm. W. Stelle, Cashier, for Collector Cape May County, for 1883.....	753 71
		Allen B. Endicott, Collector Atlantic County, for 1883.....	1,528 66
		Wm. W. Stelle, Cashier, for Collector Cumberland County, for 1883.....	3,182 93
		A. J. Whittaker, Cashier, for Collector Bergen County, for 1883.....	3,090 17
		Wm. W. Stelle, Cashier, for Collector Middlesex County, for 1883.....	4,688 61
		A. J. Whittaker, Cashier, for Collector Mercer County, for 1883.....	4,542 64
		A. J. Whittaker, Cashier, for Collector Passaic County, for 1883.....	6,356 55
		C. Whitehead, Cashier, for Collector Union County, for 1883.....	4,445 23
		C. Whitehead, Cashier, for Collector Somerset County, for 1883.....	2,192 23
		Wm. W. Stelle, Cashier, for Collector Salem County, for 1883.....	2,004 38

STATE TREASURER'S REPORT.

November 21.	To Wm. W. Stelle, Cashier, for Collector Gloucester County, for 1883	\$2,175 70
	Morris Hallock, Collector Camden County, for 1883,	5,396 97
22.	Wm. W. Stelle, Cashier, for Collector Warren County, for 1883	3,060 51
	Wm. W. Stelle, Cashier, for Collector Morris County, for 1883.....	4,135 25
	Wm W. Stelle, Cashier, for Collector Ocean County, for 1883... ..	1,294 57
	John T. Haight, Cashier, for Collector Monmouth-County, for 1883	5,227 73
December 17.	Wm. W. Stelle, Cashier, for Collector Sussex County, for 1883.....	1,912 20
		<hr/> \$100,000,000

DEAF AND DUMB FUND.

DEAF AND DUMB FUND.

RECEIPTS.

By balance in bank November 1st, 1883.....	\$13,793 58
--	-------------

DISBURSEMENTS.

1883.			
November 30.	To E. J. Anderson, Treasurer, on account of amount appropriated		\$5,000 00
1884.			
January 2.	E. J. Anderson, Treasurer, balance of amount appropriated.....		8,793 58
			\$13,793 58

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey registered bonds, Nos. 833 to 863, inclusive, for \$1,000 each, dated July 1st, 1863, payable January 1st, 1895, par value.....	\$31,000 00
One (1) New Jersey registered bond, No. 3, dated March 1st, 1866, payable January 1st, 1897, par value.....	16,400 00
One (1) New Jersey registered bond, No. 4, dated July 1st, 1877, payable January 1st, 1902, par value.....	21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1st, 1877, payable January 1st, 1902, par value.....	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1st, 1877, payable January 1st, 1902, par value.....	14,000 00
One (1) New Jersey coupon bond, No. 41, dated April 1st, 1865, payable January 1st, 1893, par value.....	500 00
One (1) New Jersey coupon bond, No. 28, dated July 1st, 1865, payable January 1st, 1893, par value.....	100 00
	\$116,000 00

TRUSTEES OF RUTGERS COLLEGE.

		CR.	
1884.			
January	2.	By Six months' interest on \$116,000 New Jersey bonds, to January 1st, 1884.....	\$3,480 00
July	1.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1884.....	3,480 00
			\$6,960 00
		DR.	
January	2.	To Six months' interest on \$116,000 New Jersey bonds, to January 1st, 1884,	\$3,480 00
July	2.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1884.....	3,480 00
			\$6,960 00

WAR DEBT.

WAR BONDS.

AMOUNT OF WAR BONDS OUTSTANDING AND DUE ANNUALLY AS FOLLOWS, VIZ.:

January 1, 1886.	Issued by authority of supplement approved March 24th, 1863.....	\$100,000 00
1887.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1888.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1889.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1891.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1892.	Issued by authority of supplement approved March 24th, 1863	62,600 00
1893.	Issued by authority of supplement approved March 24th, 1863	96,300 00
1894.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1895.	Issued by authority of supplement approved March 24th, 1863	77,000 00
1896.	Issued by authority of supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14th, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864.....	71,000 00
		\$1,596,300 00

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 17th, 1884.

To the Honorable, the Legislature of the State of New Jersey :

In the discharge of my duty as Treasurer, I would respectfully refer you to a copy of the report made to His Excellency, the Governor, showing the amount and source from whence moneys have been received, and the objects for which they were expended, during the fiscal year ending October 31st, 1884.

GEO. M. WRIGHT,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1884.

To His Excellency Leon Abbett, Governor of the State of New Jersey :

SIR—I have the honor to submit my report of the official transactions of this office, showing the receipts and disbursements, together with the securities of the several Funds and balances in bank for the fiscal year ending October 31st, 1884 :

STATE FUND.

Receipts.....	\$1,065,953 33	
Balance in bank November 1st, 1883 (including State Library Fund, \$5.77).....	192,099 50	
		\$1,258,052 83
Disbursements	\$1,120,495 79	
Balance in bank October 31st, 1884.....	137,557 04	
		\$1,258,052 83

SCHOOL FUND.

Income.....	\$2,007,424 66	
Balance in bank November 1st, 1883.....	116,560 70	
		\$2,123,985 36
Disbursements	\$1,837,071 25	
Balance in bank October 31st, 1884.....	286,914 11	
		\$2,123,985 36

DEAF AND DUMB FUND.

Balance in bank November 1st, 1883.....		\$13,793 58
Disbursements	\$13,793 58	

AGRICULTURAL COLLEGE FUND.

Income from securities.....		\$6,960 00
Disbursements	\$6,960 00	

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies.....	\$288,700 00	
Centennial stock.....	74,116 87	
Bonds of the several counties of the State for surplus revenue of the United States loaned.....	764,670 44	
		\$1,127,487 11

The following is a statement of the sources from whence moneys have been received, and the various objects for which they have been disbursed :

RECEIPTS.

Tax from Railroad Corporations.....	\$439,724 02	
Tax from The United Companies.....	298,128 98	
Tax from Miscellaneous Corporations.....	98,543 40	
Tax from Certificates of Incorporation.....	17,843 00	
Tax from Foreign Insurance Companies.....	3,186 20	
Tax from Paterson Savings Institution	600 00	
		<hr/>
State Prison Receipts.....	67,448 38	\$858,025 60
Temporary Loan	50,000 00	
Dividend on Stocks of The United Companies.....	28,870 00	
Judicial Fees.....	18,779 48	
Official Fees.....	14,525 20	
Real Estate.....	15,000 00	
State Tax for 1882.....	10,000 00	
Fines and Forfeited Recognizances.....	1,595 09	
Commissions.....	600 00	
Revised Statutes.....	550 00	
Discharged Convicts.....	242 50	
Industrial School Receipts.....	157 10	
Assessment on Private Acts.....	125 00	
State House Expenses.....	35 00	
		<hr/>
		\$1,065,953 33
Disbursements over Receipts.....		54,542 46
		<hr/>
		\$1,120,495 79

DISBURSEMENTS.

Court Expenses.....	\$114,777 38
State Lunatic Asylums.....	86,179 53
Legislature.....	74,707 78
Militia.....	67,093 63
Advertising.....	66,556 40
State Prison Salaries.....	65,905 59
State Prison Maintenance.....	59,500 74
Printing.....	51,115 33
Public Debt.....	50,000 00
Temporary Loan.....	50,000 00
Reform School.....	42,989 25
Salaries	39,526 78
County Lunatic Asylums.....	35,499 73
Blind and Feeble-Minded.....	28,703 49
Home for Disabled Soldiers.....	26,715 28
State Institution for the Deaf and Dumb.....	25,913 65
State House Expenses.....	25,387 70
Clerical Service.....	23,368 98
Normal School	15,000 00
Law and Equity Reports.....	11,993 10
State Board of Assessors.....	11,694 73
Riparian Commission.....	11,000 00
Bounties on Sugar.....	9,607 11
Geological Survey.....	8,887 85
Agricultural Experiment Stations.....	8,880 91
Education	8,756 21

State Prison Wall.....	\$7,410 63
Fisheries.....	7,080 81
Requisitions.....	6,811 53
Stationery and Postage.....	6,488 94
State Prison Repairs.....	6,174 47
Normal School Scholarship.....	5,000 00
Legal Expenses.....	4,718 93
Bureau of Statistics.....	4,085 62
Arsenal.....	3,729 72
Agriculture.....	3,729 21
State Board of Health.....	3,530 60
Water Supply Commission.....	3,269 49
Vital Statistics.....	3,144 43
Pensions.....	3,128 26
Washington Headquarters.....	2,500 00
Dickinson's Forms.....	2,500 00
Industrial School.....	2,500 00
Labor Inspection.....	2,414 87
Free School Libraries.....	2,410 00
Wrecks.....	2,163 22
Inspection of Milk.....	2,082 75
Incidentals.....	1,999 25
Food Fishes.....	1,800 00
Pleuro-Pneumonia.....	1,733 03
Discharged Convicts.....	1,500 00
State Library.....	1,495 79
Farnum School.....	1,200 00
Inaugural Expenses.....	1,028 35
New Jersey Rifle Association.....	1,000 00
School Fund Expenses.....	959 68
Interest.....	821 91
Sinking Fund Expenses.....	569 72
Binding.....	499 50
Normal School Repairs.....	475 72
State Prison Gas Works.....	398 10
Preservation of Records.....	200 00
Costs on Forfeited Recognizances.....	197 27
Library Improvement.....	150 00
Soldiers' State Bounty.....	56 86
Fines and Forfeited Recognizances.....	20 00
<hr/>	
\$1,120,495 79	

SCHOOL FUND.

The securities of the School Fund are the following, viz.:

Bonds secured by mortgages	\$986,125 00
United States bonds.....	595,887 50
Bond of the New Jersey Railroad and Transportation Company	100,000 00
Bonds of School Districts.....	88,720 00
Bonds of New Jersey.....	84,950 00
Real estate	82,000 00
Three hundred and fifty five shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies.....	17,000 00
Two hundred and twenty shares of stock of the Trenton Banking Company.....	11,000 00
<hr/>	
\$2,001,182 50	

RECEIPTS.

School Tax for the year 1883.....	\$1,375,588 00	
Bonds and mortgages paid off.....	\$455,744 00	
Loss on premium paid for United States bonds and mortgage foreclosed.....	10,314 50	466,058 50
Interest on bonds and mortgages.....	\$87,875 00	
Rents from riparian leases.....	38,873 39	
Rent from Morris Canal and Banking Com- pany.....	25,000 00	
Grants for lands under water.....	7,430 00	
Dividend on stocks.....	4,430 00	
Rents on property.....	1,056 75	
Hibernia Mine Railroad Company.....	992 16	
Principal of lease.....	120 86	165,778 18
	\$2,007,424 66	
Balance in bank November 1st, 1883.....	116,560 70	\$2,123,985 36

DISBURSEMENTS.

State School Tax for the year 1883.....	\$1,375,588 00	
Loans of School Fund.....	351,168 75	
Appropriation to public schools.....	100,000 00	\$1,826,756 75
Loss on premium paid on U. S. bonds and mortgage fore- closed.....	10,314 50	
	\$1,837,071 25	
Balance in bank October 31st, 1884.....	286,914 11	\$2,123,985 36

The following statement shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year :

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,120,495 79	\$1,065,953 33
School Fund.....	1,837,071 25	2,007,424 66
Deaf and Dumb Fund.....	13,793 58	
Agricultural College Fund.....	6,960 00	6,960 00
Balance in bank November 1st, 1883.....		322,453 78
Leaving in bank, October 31st, 1884, a balance of four hundred and twenty-four thousand four hun- dred and seventy-one dollars and fifteen cents (\$424,471.15), belonging to the following funds:		
State Fund.....	137,557 04	
School Fund.....	286,914 11	
	\$3,402,791 77	\$3,402,791 77

In addition to the income of School Fund (which is derived from interest on bonds, bonds and mortgages and dividends on stocks), the Treasurer holds leases for lands under water, given by the Riparian Commission, amounting to one million four hundred and thirty-four

thousand eight hundred and nineteen dollars and forty-seven cents (\$1,434,819.47), on which amount seven per cent. is due, payable semi-annually.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000), is all invested in bonds of this State, the interest on the same, six thousand nine hundred and sixty dollars (\$6,960), has been received and disbursed for the maintenance of Rutgers Scientific School.

The War Account indebtedness has been reduced one hundred thousand dollars (\$100,000), being the amount of bonds due and redeemed January 1st, 1884, leaving the balance of War bonds outstanding one million five hundred and ninety-six thousand three hundred dollars (\$1,596,300), of which amount, one hundred thousand dollars (\$100,000,) falls due January 1st, 1886.

I have on deposit in this office, United States bonds amounting to one hundred thousand dollars (\$100,000), received from the Mutual Life Insurance Company, of Newark, New Jersey, also one hundred thousand dollars (\$100,000) in United States bonds, received from the Prudential Insurance Company of America, at Newark, New Jersey; said deposits being made in accordance with the provisions of an act entitled "An act to provide for the incorporation of Insurance Companies," approved March 10th, 1852, and the supplement, approved March 10th, 1853.

There is still remaining due from the county of Hudson twenty-one thousand nine hundred and two dollars (\$21,902), being balance of State tax for the year 1882.

In conclusion, I would state that no report has as yet been made by Mr. Francis Robinson of that portion of the securities belonging to the Anchor Life Insurance Company, which were placed in his hands, as trustee, to be applied as per act of the Legislature, approved March 26th, 1876. Nor has any disposition been made of the two New Jersey bonds, for one thousand dollars each, left with me by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Very respectfully,

GEORGE M. WRIGHT,
State Treasurer.

INDEX.

INDEX.

	Page.
Advertising	64
Agricultural and Experimental Stations.....	120
Agriculture.....	132
Appropriation to Public Schools.....	181
Arsenal	131
Assessment on Private Acts.....	33
Binding.....	149
Blind and Feeble-Minded.....	96
Bonds and Mortgages.....	154
Bonds and Mortgages paid off.	163
Bonds and Stocks.....	153
Bounties on Sugar.....	119
Bureau of Statistics.....	131
Clerical Services.....	108
Commissions	32
Cost on Forfeited Recognizances.....	150
County Lunatic Asylums..	94
Court Expenses.....	35
Deaf and Dumb Fund.....	185
Debt, Public.....	25
Dickinson's Forms.....	137
Discharged Convicts.....	33, 145
Dividends on Stocks of United Companies.....	29
Education	120
Farnum Preparatory School.....	147
Fines and Forfeited Recognizances.....	32, 150
Fisheries.....	123
Food Fishes, Appropriation for..	145
Free School Libraries.....	139
General Balance Sheet.....	6-7
Geological Survey.....	119
Home for Disabled Soldiers.....	97
Inaugural Expenses.....	147
Incidental.....	143
Income of School Fund.....	165
Industrial School Receipts.....	33
Industrial School.	137
Inspection of Milk.....	147
Interest.....	148
Joint Committee's Report.....	3
Judicial Fees.	29
Labor Inspection.....	138
Law and Equity Reports.....	115
Leases granted by Riparian Commission.....	157
Legal Expenses	131

	Page.
Legislature.....	44
Loans of School Fund.....	180
Library Improvement.....	150
Militia	57
Normal School.....	115
Normal School Repairs	149
Normal School Scholarship.....	130
Official Fees.....	31
Pensions.....	135
Pleuro-pneumonia	145
Preservation of Records.....	150
Printing	87
Public Debt.....	89
Real Estate.....	31
Reform School.....	89
Report of Joint Committee.....	3
Report to the Governor.....	201
Report to the Legislature	197
Requisitions.....	124
Revised Statutes.....	32
Rifle Association.....	147
Riparian Commission	119
Salaries.....	89
School Fund Expenses.....	148
School Fund.....	181
School Fund, Receipts, Disbursements.....	161
Securities belonging to the Agricultural College Fund.....	159
Securities belonging to the School Fund.....	153
Securities belonging to State Fund	11
Sinking Fund Expenses	149
Soldiers' State Bounty.....	150
State Board of Assessors.....	116
State Board of Health	133
State Fund, Disbursements.....	34
State Fund, Receipts.....	12
State House Expenses.....	33, 97
State Institution for the Deaf and Dumb.....	97
State Library.....	145
State Lunatic Asylums	43
State Prison Gas Works.....	149
State Prison Maintenance	79
State Prison Receipts	28
State Prison Repairs	128
State Prison Salaries	77
State Prison Wall.....	122
State School Tax for 1883.....	163, 179
State Tax for the year 1882	32
Stationery and Postage.....	125
Temporary Loan.....	29, 89
Tax on Corporations	13
Trustees of Rutgers College.....	190
Vital Statistics.....	135
War Bonds	193
Washington Headquarters.....	137
Water Supply Commission.....	133
Wrecks	142

30.74
IV 5
T8 r

REPORT OF THE JOINT COMMITTEE

ON

Treasurer's Accounts

TO THE

LEGISLATURE OF NEW JERSEY,

WITH THE

TREASURER'S REPORT TO THE GOVERNOR

ON THE FINANCES OF THE STATE,

For the fiscal year ending October 31st,

1885.

TRENTON, N. J.:
JOHN L. MURPHY, STATE PRINTER.
1885.

REPORT OF THE JOINT COMMITTEE

ON

Treasurer's Accounts

TO THE

LEGISLATURE OF NEW JERSEY,

WITH THE

TREASURER'S REPORT TO THE GOVERNOR

ON THE FINANCES OF THE STATE,

For the fiscal year ending October 31st,

1885.

TRENTON, N. J.:
JOHN L. MURPHY, STATE PRINTER.
1885.

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, November 24th, 1885. }

To the Senate and General Assembly of the State of New Jersey :

The Joint Committee appointed to examine the accounts of the State Treasurer, after careful examination, report them correct, and find the securities of the several State funds in safe keeping and properly accounted for.

We join, as a committee, in commending the State Treasurer, John J. Toffey, for the system and exactness with which the books of his office have been kept.

L. A. THOMPSON,
JOHN CARPENTER, JR.,
Senate Committee.

DAVID A. BELL,
JOS. D. WHITAKER,
GEO. WALKER JENKINS,
JAMES J. CLARKE,
House Committee.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1884.....	\$1,127,487 11
Balance in bank October 31st, 1885.....	81,288 46

\$1,208,753 57

SCHOOL FUND.

Amount of securities November 1st, 1884.....	\$2,001,182 50
Bonds and mortgages paid off.....	\$25,000 00
Loss of premiums paid on loans.....	54,837 50

79,837 50

Amount invested.....	\$1,921,345 00
	351,000 00

\$2,272,345 00

Appropriation to public schools.....	\$100,000 00
State school tax for 1884.....	1,396,988 00

1,496,988 00

Balance in bank October 31st, 1885.....	144,109 93
---	------------

3,913,422 93

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1884.....	116,000 00
--------------------------------	------------

WAR BONDS.

Amount November 1st, 1884.....	1,596,300 00
--------------------------------	--------------

\$6,834,476 50

STATE TREASURER'S REPORT.

7

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1885.

STATE FUND.

CREDIT.

Amount November 1st, 1884.....	\$1,265,044	15
Amount disbursed during the year.....	\$1,329,062	00
Amount received during the year.....	1,272,771	42
	<u>56,290</u>	58
		<u>\$1,208,753</u>

SCHOOL FUND.

Amount November 1st, 1884.....	\$2,288,096	61
Loss of premiums paid on loans.....	133,420	00
	<u>\$2,154,676</u>	61
Income during the year.....	\$307,571	56
Disbursed during the year.....	45,793	24
	<u>261,778</u>	32
		<u>\$2,416,454</u>
Income appropriated to public schools.....	\$100,000	00
State school tax for the year 1884.....	1,396,968	00
	<u>1,496,968</u>	00
		<u>\$3,913,422</u>

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1884.....	\$116,000	00
Received during the year.....	6,960	00
	<u>\$122,960</u>	00
Disbursed during the year.....	6,960	00
		<u>116,000</u>

WAR BONDS.

Loan on bonds (exempt from taxation) outstanding January 1st, 1885.....	\$1,002,900	00
Loan on bonds (taxable) outstanding January 1st, 1885...	593,400	00
	<u>1,596,300</u>	00
		<u>\$6,834,476</u>

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2565, dated January 19th, 1866, for two hundred and sixty two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4554, dated January 18th, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
	<hr/>
	\$1,127,487 11

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations.....	\$836,693 77
Statement B.	Tax from Miscellaneous Corporations.....	\$140,629 23
	Tax from Certificates of Incorporations ..	11,153 00
	Tax from Foreign Insurance Companies...	5,868 99
	Tax from Paterson Savings Institution.....	625 00
		<hr/>
Statement C.	Temporary Loan.....	158,276 22
Statement D.	State Prison Receipts.....	107,100 00
Statement E.	Dividend on Stocks of United Companies.	57,541 85
Statement F.	Insurance on State House.....	28,870 00
Statement G.	State Tax for 1882.....	22,777 00
Statement H.	State Tax for 1882.....	21,902 00
Statement I.	Judicial Fees.....	18,643 36
Statement J.	Official Fees.....	13,814 67
Statement K.	Fines and Forfeited Recognizances	6,650 75
Statement L.	Refunded Taxes.....	5,317 08
Statement M.	Commissions.....	515 00
Statement N.	Legislature	500 00
Statement O.	Revised Statutes.....	412 50
Statement P.	Industrial School Receipts.....	386 72
Statement Q.	School Fund Expenses.....	229 00
Statement R.	Discharged Convicts.....	191 50
Statement S.	Assessment on Private Acts.....	50 00
		<hr/>
		\$1,272,771 42
	Disbursements over receipts.....	56,290 58
		<hr/>
		\$1,329,062 00

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1885.	By Amount received by George M. Wright, Treasurer, (Statement A).....	\$375 70
January 21.	Pennsylvania Railroad Company, for tax due from the United Railroad and Canal Companies of New Jersey, quarter ending December 31st, 1884.....	74,532 24
29.	Hibernia Underground Railroad Company, for 1884, Hibernia Mine Railroad Company, for 1884.....	532 91
	Mount Hope Railroad Company, for 1884.....	1,097 62
February 6.	Delaware Bay and Cape May Railroad Company, for 1884.....	884 28
10.	West Jersey and Atlantic Railroad Company, for 1884.....	241 61
	Woodstown and Swedesboro Railroad Company, for 1884.....	4,060 88
	Camden and Atlantic Railroad Company, for 1884..	870 33
	Philadelphia, Marlton and Medford Railroad Com- pany, for 1884.....	11,053 05
	Philadelphia and Long Branch Railroad Company, for 1884.....	895 64
	The National Dock Railway Company, for 1884.....	3,752 91
	The Island Heights Railroad Company, for 1884....	4,573 01
11.	United New Jersey Railroad and Canal Company, for part payment of the taxes properly payable under an act approved April 10th, 1884, entitled "An act for the taxation of railroad and canal prop- erty," by the following named companies, viz.:	36 32
	United New Jersey R. R. and Canal Co.,	
	Belvidere Delaware R. R. Co.,	
	Camden and Burlington County R. R. Co.,	
	Columbus, Kinkora and Springfield R. R. Co.,	
	Flemington R. R. and Transportation Co.,	
	Freehold and Jamesburg Agricultural R. R. Co.,	
	Millstone and New Brunswick R. R. Co.,	
	Mt. Holly, Lumberton and Medford R. R. Co.,	
	Pemberton and Hightstown R. R. Co.,	
	Perth Amboy and Woodbridge R. R. Co.,	
	Rocky Hill R. R. and Transportation Co.,	
	Salem R. R. Co.,	
	Swedesboro R. R. Co.,	
	Vincetown Branch R. R. Co.,	
	West Jersey R. R. Co.....	18,121 03

STATE TREASURER'S REPORT.

February	11.	By Pennsylvania Railroad Company (Lessee), for amount of tax payable for the use of the State upon the assessed valuation of their property in the year 1884, as certified and reported to the Comptroller by the State Board of Assessors.....	\$28,756 98
	12.	Delaware River Railroad Company, (one-quarter of) for quarter of tax for the year 1884.....	177 03
		Ferro Monte Railroad Company, for quarter of tax for the year 1884.....	286 50
	17.	Jersey City and Bergen Railroad Company.....	1,639 94
	25.	Cumberland and Maurice River Railroad Company, with interest.....	206 47
	27.	Charlotteburgh and Green Lake Railroad Company, as assessed for 1884.....	250 55
		Northern Railroad Company of New Jersey, as assessed for 1884.....	802 74
March	3.	The Chester Railroad Company, as assessed for 1884..	781 11
		The Newark and Bloomfield Railroad Company, as assessed for 1884.....	1,456 01
		The Midvale Railroad Company, as assessed for 1884..	39 00
		The Lodi Branch Railroad Company, as assessed for 1884.....	78 39
	6.	The Cape May and Sewell's Point Railroad Company, as assessed for 1884.....	183 12
		The Long Dock Company, for one quarter of amount due, as assessed for 1884.....	7,259 94
		The Newark and Hudson Railroad Company, for one quarter of amount due, as assessed for 1884..	577 22
		The Paterson, Newark and New York Railroad Company, for one-quarter of amount due, as assessed for 1884.....	710 00
		The New York, Lake Erie and Western Railroad Company, for one-quarter of amount due, as assessed for 1884.....	2,838 84
		The Bergen County Railroad Company, for one-quarter of amount due, as assessed for 1884.....	562 71
		The New York and Greenwood Lake Railroad Company, for one-quarter of amount due, as assessed for 1884.....	1,455 55
	10.	The Camden and Gloucester and Mt. Ephraim Railroad Company, for one-quarter of amount due, as assessed for 1884.....	372 75
		The Lehigh and Hudson River Railroad Company, for one-quarter of amount due, as assessed for the year 1884.....	\$1,163 52
		The Lehigh and Hudson River Railroad Company, twenty-five days' interest, to March 17th, 1884.....	9 56
			1,173 08
		The New Jersey and New York Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	1,409 71
		The Hackensack Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	495 37
		The Monmouth Park Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	114 15

March	10.	By The Paterson and Ramapo Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	\$1,750 00
		The New York, Lake Erie and Western Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	3,150 00
	11.	The Lehigh Valley Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	401 38
		The Easton and Amboy Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	33,190 31
		The Morris Canal and Banking Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	7,775 10
		The Tuckerton Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	1,012 97
		The Sussex Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	3,355 89
		The Passaic and Delaware Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	1,618 24
		The Warren Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	10,400 27
		The Morris and Essex Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	122,792 98
		The New York, Surquesanna and Western Railroad Company, one-quarter as assessed for the year 1884.....	6,116 77
	13.	The Weehawken Branch Railroad Company, for one-quarter of amount due as assessed for the year 1884.....	738 96
	18.	The New York, West Shore and Buffalo Railway Company, for one quarter of amount due as assessed for the year 1884.....	2,864 54
		The New York and Fort Lee Railroad Company, as assessed for the year 1884.....	220 67
April	3.	W. H. Church, Treasurer of Philadelphia and Reading Railroad Company, for amount of tax assessed for the year 1884, pursuant to an order made March 5th, 1885, by Justice Dupue, of the Supreme Court, viz.:	
		Delaware Railroad Company.....	6 99
		Longwood Valley Railroad Company	841 93
		Manufacturers Railroad Company.....	415 82
		New York and Atlantic Highlands Railroad Company.....	250 63
		Toms River and Waretown Railroad Company...	491 87
		Toms River Railroad Company.....	260 41
		Ogden Mine Railroad Company.....	988 55
		Philadelphia and Atlantic City Railroad Company.....	2,289 52
		Philadelphia and Reading Railroad Company (lessee).....	2,130 20
		South Branch Railroad Company.....	1,950 32

April	3.	Williamstown and Delaware River Railroad Company	\$675 76
		West End Railroad Company.....	575 48
		Vineland Railroad Company.....	2,160 65
		Delaware and Bound Brook Railroad Company..	11,162 25
		Central Railroad Company of New Jersey.....	130,534 18
		Constables Hook Railroad Company.....	480 93
		Lake Hopatcong Railroad Company.....	484 86
		High Bridge Railroad Company.....	2,378 42
		Dover and Rockaway Railroad Company.....	548 14
		Long Branch and Sea Shore Railroad Company...	3,614 60
		New Jersey Southern Railroad Company.....	7,147 36
		A. Reckless, Treasurer, as per order made March 5th, 1885, by Justice Depue, of the Supreme Court, viz.:	
		New York and Long Branch Railroad Company..	13,168 56
		Freehold and New York Railroad Company.....	1,509 03
		29. The Weehawken Branch Railroad Company, quarter ending May 1st, 1885.....	738 95
May	4.	The Cumberland and Maurice River Railroad Company, quarter ending May 1st, 1885.....	206 01
		The Northern Railroad Company of New Jersey, quarter ending May 1st, 1885.....	802 73
	6.	The Delaware River Railroad Company, quarter ending May 1st, 1885.....	177 03
		The West Shore and Ontario Terminal Company, for one quarter due February 1st, 1885, for 1884.....	2,316 53
	8.	The West Shore and Ontario Terminal Company, balance of one-quarter due February 1st, 1885, for 1884.....	4,633 05
		The New York and Greenwood Lake Railroad Company, for the year 1884.....	1,455 56
	9.	The Lehigh and Hudson River Railroad Company, for one quarter of tax for the year 1884, due May 1st, 1885.....	1,163 52
		The United New Jersey Railroad and Canal Companies, for part payment of the taxes properly payable under an act approved April 10th, 1884, entitled "An act for the taxation of railroads and canal property," by the following named companies, viz.:	
	12.	The United New Jersey R. R. and Canal Co.'s,	
		The Belvidere and Delaware R. R. Co.,	
		The Camden and Burlington R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington R. R. and Transportation Co.,	
		The Freehold and Jamesburg Agricultural R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mt. Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill R. R. and Transportation Co.,	
		The Salem R. R. Co.,	
		The Swedesboro R. R. Co.,	
		The Vincentown Branch R. R. Co.,	
		The West Jersey R. R. Co.....	74,532 25
		12. The New York, Lake Erie and Western Railroad Company, for one-quarter (due May 1st, 1885.) of amount assessed upon the valuation of the property of the following railroad companies for the year 1884:	

STATE TREASURER'S REPORT.

17

May	12.	The Newark and Hudson Railroad Company.....	\$577 23
		The New York, Lake Erie and Western Railroad Company	2,638 85
		The Paterson, Newark and New York Railroad Company	710 01
		The Bergen County Railroad Company.....	562 72
		The Long Dock Company.....	7,259 95
June	12.	The New York, West Shore and Buffalo Railway Company, in the year 1884, due May 1st, 1885, interest to June 10th, 1885, twelve per cent.....	2,893 18
July	15.	The Weehawken Branch Railroad Company, for one-quarter, due August 1st, 1885, on account of amount assessed in the year 1884.....	738 96
	30.	The United New Jersey Railroad and Canal Companies for part payment of the taxes properly payable under an act approved April 10th, 1884, entitled "An act for the taxation of railroad and canal property," by the following named companies, viz.:	
		The United New Jersey R. R. and Canal Co.'s,	
		The Belvidere Delaware R. R. Co.,	
		The Camden and Burlington R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington R. R. and Transportation Co.,	
		The Freehold and Jamesburg Agricult'l R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mt. Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill R. R. and Transportation Co.,	
		The Salem Railroad Co.,	
		The Swedesboro R. R. Co.,	
		The Vincentown Branch R. R. Co.,	
		The West Jersey R. R. Co.....	74,532 24
August	4.	The Northern Railroad of New Jersey, for one-quarter, of tax due August 1st, 1885.....	802 74
		The New York, Ontario and Western Railway, for one-quarter of tax due August 1st, 1885, from the New York, West Shore and Buffalo Railway Company, as assessed in 1884.....	2,864 53
	13.	The New York and Greenwood Lake Railroad Company, for one-quarter of tax, due August 1st, 1885,	1,455 55
		The New York, Lake Erie and Western Railroad Company, for one-quarter of tax, due August 1st, 1885, viz.:	
		The Long Dock Company.....	\$7,259 94
		The New York, Lake Erie and Western Railroad Company.....	2,638 85
		The Bergen County Railroad Company.....	562 71
		The Newark and Hudson Railroad Company	577 22
		The Paterson, Newark and West Shore Railroad Company.....	710 00
			11,748 72
		The Cumberland and Maurice River Railroad Company, for one-quarter of tax, due August 1st, 1885.....	206 01
		The Delaware River Railroad Company, for one-quarter tax, due August 1st, 1885.....	177 03
24.		The Lehigh and Hudson River Railroad Company, for the year 1884.....	1,163 52

STATE TREASURER'S REPORT.

October	5.	By The Weehawken Branch Railroad Company, for one-quarter of tax, due October 15th, 1885.....	\$738 95
		The United New Jersey Railroad and Canal Companies, for balance of taxes properly payable for the use of the State, under an act entitled "an act for the taxation of railroad and canal property," by the following named companies, viz.:	
		The Belvidere Delaware R. R. Co.,	
		The Camden and Burlington County R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington R. R. and Transp'n Co.,	
		The Freehold and Jamesburg Agricultural R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mount Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill R. R. and Transp'n Co.,	
		The Salem R. R. and Transp'n Co.,	
		The Swedesboro R. R. Co.,	
		The United New Jersey R. R. and Canal Co.,	
		The Vincentown Branch R. R. Co.,	
		The West Jersey Railroad Company.....	68,080 59
19.		The Bergen County Railroad Company, for one-quarter, due October 15th, 1885.....	562 71
		The Paterson, Newark and New York Railroad Company, for one-quarter, due October 15th, 1885,	710 00
		The New York, Lake Erie and Western Railroad Company, for one-quarter of tax, due October 15th, 1885.....	2,638 85
		The Newark and Hudson Railroad Company, for one-quarter of tax, due October 15th, 1885.....	577 22
		The Long Dock Company, for one quarter of tax, due October 15th, 1885.	7,259 95
		The New York, West Shore and Buffalo, for one-quarter of tax, due October 15th, 1885.....	2,864 54
		The Northern Railroad Company of New Jersey, for one-quarter of tax, due October 15th, 1885.....	802 73
20.		The New York, Susquehanna and Western Railroad Company, for one-quarter of tax, due May 1st, 1885, with interest.	6,443 02
23.		The Cumberland and Maurice River Railroad Company, for one-quarter of tax due October 15th, 1885.....	206 01
29.		The New York and Greenwood Lake Railway Company, for one-quarter of tax due October 15th, 1885.	1,455 56
		The Delaware River Railroad Company, for one-quarter of tax due October 15th, 1885.....	177 03
			<hr/> \$836,693 77

STATEMENT A.

1884.			
November	18.	By Cape May and Sewell's Point Railroad Company, for the year 1882, interest to November 10th, 1884.....	\$257 66
December	2.	Cape May and Sewell's Point Railroad Company, for the year 1883, interest to November 10th, 1884.....	118 04
			<hr/> \$375 70

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1885.		By Amount received by George M. Wright, Treasurer, (Statement B).....	\$9,678 35
January	22.	The Atlantic Highlands Association, for the year 1884.....	138 40
February	6.	The West Jersey Ferry Company, for the year 1884..	150 00
		The Mutual District Messenger Company, for the year 1884.....	17 00
		The Clermont Improvement Company, for the year 1884.....	5 80
		The Elizabeth Water Company, for the year 1884..	144 15
		The Sunlight Oil and Gasoline Company, for the year 1884.....	19 75
	10.	The Lambertville Water Company, for the year 1884.....	25 00
	12.	The British American Ranch Agency Company, for the year 1884.....	1 50
	25.	The Cooper's Point and Philadelphia Ferry Company, for the year 1884.....	82 80
		The New Jersey Coast Pilot Publishing Company, for the year 1884.....	6 85
March	13.	The Provident Life and Trust Company, for the year 1884.....	493 91
	18.	The West Side Driving Park Association, for the year 1884.....	5 00
	23.	The Montclair Gas and Water Company, for the year 1884.....	90 49
April	3.	The Burlington and Bristol Steamboat Company, for the year 1884.....	20 00
		The Gloucester and Salem Turnpike Company, for the year 1884.....	26 42
	29.	The Evening Journal Association, for the year 1884.....	21 00
May	4.	The Washington Water Company, for the year 1884..	30 00
		The New Brunswick Land Company, for the year 1884.....	30 00
		The Paterson Savings Institution, for one year's tax to January 1st, 1885.....	625 00
	15.	The Union Stove Company, for the year 1884.....	8 00
June	2.	The West Jersey Agricultural and Horticultural Association, for the year 1885.....	1 00
		The Merchants' Insurance Company, Newark, N. J., for the year 1885.....	841 93
		The Galveston and St. Louis Construction Company, for the year 1885.....	42 50
		The Pleasantville and Atlantic City Turnpike and Plank Road Company, for the year 1885.....	16 00
		The Moorestown and Mt. Laurel Turnpike Company, for the year 1885.....	10 00
		The Independent Steamboat Company, for the year 1885.....	5 00
		The Monmouth County Plank Road Company, for the year 1885.....	20 00
		The Starin City, River and Harbor Transportation Company, for the year 1885.....	100 00
		The Deal and Squan Bridge Turnpike Company, for the year 1885.....	3 55

STATE TREASURER'S REPORT.

June	2.	By The North Hudson Driving Association, for the year 1885.....	\$20 00
		The Keyport Propeller Company, for the year 1885..	12 00
		The Paterson City Railway Company, for the year 1884.....	28 00
		The Freehold and Smithville Turnpike Company, for the year 1885.....	11 45
	12.	The Florence Brick and Clay Company, for the year 1885.....	33 30
	16.	The Granger Water-Gas Company, for the year 1885.....	500 00
	25.	The Bordentown Reservoir Water Company, for the year 1885.....	29 15
		The Mullica Hill and Woodbury Turnpike Company, for the year 1885.....	28 87
		The Mutual Benefit Life Insurance Company, New-ark, for the year 1885.....	31,394 37
		The National Storage Company, for the year 1885..	1,400 00
		The National Transit Company, for the year 1885..	4,821 15
		The Fidelity and Casualty Company, for the year 1885.....	19 10
		The Haddonfield and Camden Turnpike Company, for the year 1885.....	20 00
		The Myers Excursion and Navigation Company, for the year 1885.....	50 00
		The Easton and Delaware Bridge Company, for the year 1885.....	29 70
		The Burlington and Beverly Turnpike Company, for the year 1885.....	3 65
		The Pacific Land Company, for the year 1885.....	13 30
		The Red Bank and Eatontown Turnpike Company, for the year 1885.....	14 00
		The Iowa Improvement Company, for the year 1885.....	20 00
		The Fireman's Insurance Company, for the year 1885.....	722 64
		The Enterprise Cranberry Company, for the year 1885.....	8 25
		The Monmouth Cranberry Company, for the year 1885.....	10 00
		The Bordentown and Columbus Turnpike Company, for the year 1885.....	8 39
		The Camden and Philadelphia Steamboat Company, for the year 1885.....	400 00
		The Concert Hall Association, Mount Holly, for the year 1885.....	14 17
		The Standard Fire Insurance Company, Trenton, for the year 1885.....	164 70
		The Camden Horse Railroad Company, for the year 1885.....	50 00
		The Enterprise Land Company, for the year 1885..	80 00
		The Central Stock Yard and Transit Company, for the year 1885.....	520 00
		The Bunker Hill Gold Mining Company, for the year 1884.....	300 00
		The Bunker Hill Gold Mining Company, for the year 1885.....	300 00
		The Fort Lee Park and Steamboat Company, for the year 1885.....	165 50
		The Oil, Paint and Drug Publishing Company, for the year 1885.....	150 00

STATE TREASURER'S REPORT.

21

June	25.	By The New York Car Trust Company, for the year 1885.....	\$87 50
		The Masonic Hall Association, Morristown, for the year 1885.....	10 00
		The Hudson Insurance Company, Jersey City, for the year 1885.....	268 87
		The Hoboken Land and Improvement Company, for the year 1885.....	1,473 80
		The Leve and Alden Parlor Sleeping Car Company, for the year 1885.....	1 00
		The Leve and Alden Printing Company, for the year 1885.....	1 00
		The Lafayette Masonic Hall Association, Jersey City, for the year 1885.....	16 85
		The Clifton Land and Building Association, for the year 1885	30 00
		The Highland Water Company, New York, for the year 1885.....	500 00
		The Mount Holly Insurance Company, for the year 1885.....	86 35
		The Jersey City Insurance Company, for the year 1885.....	307 13
		The North Hudson County Railway Company, for the year 1885.....	489 70
		The Paterson District Telegraph Company, for the year 1885.....	20 00
		The Asbestos Paper Company, for the year 1885....	40 00
		The Rutherford Heights Association, for the year 1885.....	18 00
		The Music Hall Association, Orange, for the year 1885.....	50 00
		The American Trade Agency Company, for the year 1885.....	1 50
		The McIntosh Pocket Fire Armor and Respirator Company, for the year 1885.....	1 00
		The Central New Jersey Land Improvement Company, for the year 1885.....	2,138 80
		The Alaska Manufacturing Company, for the year 1885.....	4 00
		The Arlington Homestead Company, for the year 1885.....	100 00
		The Newark Fire Insurance Company, for the year 1885	375 78
		The Lyons & Campbell Ranch and Cattle Company, for the year 1885.....	1 00
		The Camden Construction Company, for the year 1885	1 00
		The Druggists' Circular, for the year 1885	75 00
		The Palisades Hotel Company, for the year 1885....	20 00
		The East Orange Water Company, for the year 1885.....	100 00
		The Trenton Horse Railroad Company, for the year 1885.....	36 10
		The East Orange Roller Skating Company, for the year 1885.....	25 00
		The Cornell Bingham Company, for the year 1885..	85 00
		The Paterson Market Company, for the year 1885...	37 00
		The Fairview Land Improvement Company, for the year 1885.....	10 75
		The Mississippi Valley Construction Company, for the year 1885.....	10 00

STATE TREASURER'S REPORT.

June	25.	By The McKirgan Oil Company, for the year 1885.....	\$75 00
		The Raritan Woolen Mills Co operative Association, for the year 1885.....	7 64
		The Camden and Atlantic Land Company, for the year 1885.....	34 60
		The Nichols Land and Cattle Company, for the year 1885.....	79 50
		The Eatontown and Sea Shore Turnpike Company, for the year 1885.....	11 12
		The Feltville Water Company, for the year 1885....	10 00
		The Salem Lecture Hall Company, for the year 1885.....	5 00
		The Bordentown Hall Association, for the year 1885.....	7 10
		The Fruit-Growers' Union and Co-operative Society, for the year 1885.....	5 00
		The Mount Holly and Jobstown Turnpike Company, for the year 1885.....	8 00
		The New Brunswick Fire Insurance Company, for the year 1885.....	54 14
		The Kearny Land Company, for the year 1885.....	100 00
		The New Jersey Ice Company, for the year 1885....	198 60
		The Riegelsville Delaware Bridge Company, for the year 1885.....	18 90
		The American Construction Company, for the year 1885.....	2 00
		The Kaighn's Point and Philadelphia Ferry Company, for the year 1885.....	25 00
		The Highland Beach Association, for the year 1885,	40 00
		The Fairview Hall Association, for the year 1885...	1 93
		The Rock Lock Rosendale Cement Company, for the year 1885.....	20 00
		The Temperance Hall Association, Trenton, for the year 1885.....	10 00
		The Merchants' Steamboat Company, Red Bank, for the year 1885.....	51 20
		The Lake Grove Water Company, for the year 1885,	1 50
		The New Jersey Dry Dock and Transportation Company, for the year 1885.....	25 00
		The Clark Neergaard Company, for the year 1885..	12 01
		The Moorestown and Camden Turnpike Company, for the year 1885.....	38 70
		The Millville Water Company, for the year 1885...	24 70
		The Consolidated Cork Company, for the year 1885..	16 42
		The Shongum Company, for the year 1885.....	1 03
		The Bridgeton and Millville Turnpike Company, for the year 1885.....	9 42
		The Communipaw Coal Company, for the year 1885.	10 00
		The Hoboken Coal Company, for the year 1885.....	100 00
		The Lake Dair Improvement Company, for the year 1885.....	12 50
		The Saint Nicholas Construction Company, for the year 1885.....	300 00
		The New Jersey Coal Exchange, for the year 1885..	5 50
		The Wootton Locomotive Company, for the year 1885.....	200 00
		The Trinidad Asphaltum Company, for the year 1885.....	100 00
		The Virginia Coal and Coke Company, for the year 1885.....	1 00

STATE TREASURER'S REPORT.

23

June	25.	By The Wantauga Valley Iron Company, for the year 1885.....	\$1 00
		The Cedar Cliff Land Company, for the year 1885..	17 50
		The Columbia Contracting Company, for the year 1885.....	30 00
		The Broadway Land and Building Company, for the year 1885.....	20 00
		The Star Machine Company, for the year 1885.....	85 85
		The Glassboro and Carpenter's Landing Turnpike Company, for the year 1885.....	20 00
		The Kingsland Co-operative Association, for the year 1885.....	1 85
		The Manalapan and Patten Corner Turnpike Company, for the year 1885.....	5 80
		The Perth Amboy Water Company, for the year 1885.....	100 00
		The Manalapan and Freehold Turnpike Company, for the year 1885.....	8 25
		The American Cable Traction Company, for the year 1885.....	100 00
		The Associates of the Jersey Company, for the year 1885.....	100 00
		The New Jersey Warehouse and Guarantee Company, for the year 1885.....	25 00
		The Lidalia Land and Improvement Company, for the year 1885.....	50 00
		The Trenton Water Power Company, for the year 1885.....	100 00
		The Ammunition Manufacturers' Association, for the year 1885.....	1 00
		The Newark Plank Road Company, for the year 1885.....	162 00
		The Proprietors of the Bridges over the Rivers Passaic and Hackensack, for the year 1885.....	100 00
		The St. Elmo on Sea Company, for the year 1885...	15 00
		The Atlantic Company for the Culture of Cranberries, for the year 1885.....	189 30
		The Trenton District Telegraph Company, for the year 1885.....	8 00
		The Middletown Turnpike Company, for the year 1885.....	6 95
		The Holmdel and Keyport Turnpike Company, for the year 1885.....	15 00
		The Atlantic City Water Works, for the year 1885..	239 40
		The Building and Improvement Company of Eatontown, for the year 1885.....	3 00
		The Milltown Turnpike Company, for the year 1885.....	3 50
		The Somers Point Fishing Club, for the year 1884..	3 00
		The Yardleyville Delaware Bridge, for the year 1885.....	28 45
		The Tuckerton and Long Branch Building Land Improvement Company, for the year 1885.....	41 00
		The Stanhope Land and Improvement Company, for the year 1885.....	10 00
		The Mills Button Hole Attachment Company, for the year 1885.....	500 00
		The Marlboro and Quinton's Bridge Turnpike Company, for the year 1885.....	7 00
		The Hopewell and Ewing Turnpike Company, for the year 1885.....	15 90

STATE TREASURER'S REPORT.

June	25.	By The West Side Driving Park Association, for the year 1885.....	\$1 10
		The Masonic Hall Association, Trenton, for the year 1885.....	100 00
		The Bloomfield Association, for the year 1885.....	2 00
		The Gloucester Turnpike Company, for the year 1885.....	15 00
		The Prudential Insurance Company of America, for the year 1885.....	1,216 08
		The Newark and Rosendale Cement Company, for the year 1885.....	250 00
		The Belvidere Delaware Bridge Company, for the year 1885.....	12 35
		The Bridgeton and Deerfield Turnpike Company, for the year 1885.....	7 10
		The Riverside Land Association, for the year 1885..	100 00
		The Garfield Land Association, for the year 1885...	18 00
		The Bush Interlocking Bolt Company, for the year 1885.....	92 00
		The Raritan Water Power Company, for the year 1885.....	25 00
		The Mount Holly and Moorestown Turnpike Company, for the year 1885.....	11 49
		The Bridgeton and Philadelphia Steamboat Company, for the year 1885.....	10 50
		The Port Monmouth Steamboat Company, for the year 1885.....	25 00
		The Burlington and Bristol Turnpike Company, for the year 1885.....	20 00
		The Westinghouse Church, Kerr & Co., for the year 1885.....	40 00
		The Trenton and Allentown Turnpike Company, for the year 1885.....	18 00
		The Goodwin Ranch Company, for the year 1885...	43 60
		The Indiana Paint and Roofing Company, for the year 1885.....	2 00
		The Roselle Land and Improvement Company, for the year 1885.....	121 30
		The Long Branch District Telegraph and Messenger Company, for the year 1885.....	7 00
		The Union Stove Company, for the year 1885.....	8 00
		The Pennsgrove Pier Company, for the year 1885...	5 00
		The Lambertville Water Power Company, for the year 1885.....	50 00
		The Patrons' Hall Association, for the year 1885...	2 68
		The West Jersey Nursery Company, for the year 1885.....	9 60
		The Mullica Hill and Woodstown Turnpike Company, for the year 1885.....	15 00
		The Rahway Mutul Fire Insurance Company, for the year 1885.....	6 79
		The Trenton Hall and Building Association, for the year 1885.....	75 00
		The Somerville Water Company, for the year 1885..	50 00
		The New Jersey Manure Baling Company, for the year 1885.....	2 00
		The Taxpayer Protection Association, for the year 1885.....	20 00
		The Dundee Water Power and Land Company, for the year 1885.....	137 20

STATE TREASURER'S REPORT.

25

June	25.	By The Freehold and Howell Plank Road Company, for the year 1885.....	\$6 92
		The Sea Bright Improvement Company, for the year 1884	75 00
		The Southern Railroad Construction Company, for the year 1884.....	1 10
		The Sea View Hotel Company, for the year 1884...	50 50
		The Ocean City Improvement Company, for the year 1884.	40 13
		The Beverly and Mt. Holly Turnpike Company, for the year 1884.....	6 00
		The Salem Transportation Company, for the year 1884.....	14 00
		The Manhattan Rubber Company, for the year 1884	6 10
		The Elizabeth Water Company, for the year 1884..	144 15
		The Eagleswood Cranberry Company, for the year 1884	9 90
		The Bricksburg Land and Improvement Company, for the year 1884.....	250 00
		The Lakewood Hotel Association, for the year 1884.....	250 00
		The Stevens & Condit Transportation Company, for the year 1884.....	100 00
		The New Brunswick Land Company, for the year 1884.	30 00
		The Long Branch Water Supply Company, for the year 1884.....	250 00
		The Greenwood Lake Steamboat Company, for the year 1884.....	2 51
		The Trade Insurance Company, of Camden, for the year 1884.....	96 18
		The Camden Land and Improvement Company, for the year 1884.....	169 00
		The Orange and Newark Horse Car Railroad Company, for the year 1884.....	281 80
		The Milford Delaware Bridge Company, for the year 1884	13 40
		The Newark and Bloomfield Street Railway Company, for the year 1884.....	200 00
		The Newark and Irvington Street Railway Company, for the year 1884.....	100 00
		The Ide & Haverstick Company, for the year 1884..	56 90
		The Essex Passenger Railway Company, for the year 1884	100 00
		The Toms River and Forked River Turnpike Company, for the year 1884.....	10 00
		The Bergen Turnpike Company, for the year 1884..	52 00
	27.	The Garfield Land and Improvement Company, for the year 1884.....	28 72
		The United States and South American Financial and Construction Company, for the year 1884.....	2 50
		The Monmouth Casino, for the year 1884.....	24 00
		The Newark Light, Heat and Power Company, for the year 1884.....	5 00
		The Sunlight Oil and Gasoline Company, for the year 1884.....	19 75
		The Bayhead Land Company, for the year 1884....	18 00
		The Tinton Falls Turnpike Company, for the year 1884.....	17 20

STATE TREASURER'S REPORT.

June	27.	By The East Brunswick and New Brunswick Turnpike Company, for the year 1884.....	\$10 00
		The Marsh Bog Cranberry Company, for the year 1884.....	2 00
		The North Farmingdale Cranberry Company, for the year 1884.....	3 00
		The Camden Lighting and Heating Company, for the year 1884.....	1 00
		The Paterson Gas Light Company, for the year 1884.....	684 45
		The Easton Gas Company, for the year 1884.....	1 17
		The Richardson Land Improvement Company, for the year 1884.....	100 00
		The Burlington Gas Light Company, for the year 1884.....	288 01
		The T. M. Weilers Liberty Machine Works, for the year 1885.....	55 00
		The Trenton Delaware Bridge Company, for the year 1885.....	198 90
		The Morrisville Grove Association, for the year 1885.....	12 50
		The Taylorsville Delaware Bridge Company, for the year 1885.....	11 50
		The Freehold Gas Light Company, for the year 1885.....	38 95
		The Mount Laurel Farmers' Club, for the year 1885.....	1 20
		The Bordentown Gas Light Company, for the year 1885.....	28 31
		The Gloucester City Gas Light Company, for the year 1885.....	74 83
		The Mount Holly Water Company, for the year 1885.....	7 51
		The Hackensack Gas Light Company, for the year 1885.....	86 28
		The East Newark Gas Light Company, for the year 1885.....	50 45
		The Brielle Land Association, for the year 1885.....	34 55
		The Citizens Gas Light Company, for the year 1885.....	3,429 39
		The Newton Gas Light Company, for the year 1885.....	23 90
		The Newark Electric Light and Power Company, for the year 1885.....	170 00
		The Rutherford Land Company, for the year 1885.....	3 68
		The Tolchester Steamboat Company, for the year 1885.....	59 30
		The Englewood Driving and Fair Association, for the year 1885.....	4 50
		The Jersey City Electric Light Company, for the year 1885.....	106 75
		Peoples Gas Light Company of Paterson, for the year 1885.....	160 00
		The Flemington Gas Light Company, for the year 1885.....	46 13
		The Flemington Water Company, for the year 1885.....	25 00
		The Germania Insurance Company, Newark, for the year 1885.....	245 03
		The Washburn Steamboat Company, for the year 1885.....	150 00
		The Syndicate Traveling Company, for the year 1885.....	95 00
		The Trenton Flint and Spar Company, for the year 1885.....	48 00

STATE TREASURER'S REPORT.

27

June	27.	By The Masonic Hall Association, New Brunswick, for the year 1885.....	\$15 00
		The Warren County Gas Light Company, for the year 1885.....	88 46
		The Newark Oil Company, for the year 1885.....	2 50
		The Navesink Park Company, for the year 1885.....	175 00
		The United Gas Improvement Company, for the year 1885.....	350 21
		The Travelers Accident Insurance Company, for the year 1885	79 62
		The Paterson Horse Railroad Company, for the year 1885.....	25 00
		The Lambertville Delaware Bridge Company, for the year 1885	7 88
	30.	The Delanco Hall Association, for the year 1885....	55
		The Toms River Land and Improvement Company, for the year 1885.....	25 00
		The Union Cranberry Company, for the year 1885, The Oakwood Cranberry Company, for the year 1885	50 00
		The Edes Concession Company, for the year 1885...	12 00
		The Arlington Gas Company, for the year 1885.....	277 00
		The Cooper's Point and Philadelphia Ferry Company, for the year 1885.....	9 60
		The Washington Water Company, for the year 1885..	82 80
		The Camden American Mechanics' Hall Association, for the year 1885	30 00
		The Red Bank and Woodbridge Turnpike Company, for the year 1885	13 00
		The Cape May and Schellinger's Landing Railroad Company, for the year 1885.....	14 30
		The Passaic Gas Light Company, for the year 1885..	40 00
		The Crosswicks and Trenton Turnpike Company, for the year 1885.....	253 01
		The Lincoln Land Company, for the year 1885.....	19 47
		The New Jersey Plate Glass Insurance Company, for the year 1885.....	50 00
		The Atlantic City Yachtman's Association, for the year 1885.....	45 46
		The Cedar Lake Company, for the year 1885.....	1 08
		The Cape May Ocean Pier Company, for the year 1885.....	7 00
		The United Refiners Export Oil Company, for the year 1885.....	41 20
		The Cape Island Gas Company, for the year 1885...	30 00
		The Salem Gas Light Company, for the year 1885...	56 09
		The Alexandria Delaware Bridge Company, for the year 1885.....	198 81
		The Bordentown and Crosswicks Turnpike Company, for the year 1885	25 74
		The Morristown Gas Light Company, for the year 1885.....	10 50
		The Union Mutual Investment Company, for the year 1885	287 97
		The Mt. Holly Gas Light Company, for the year 1885.....	1 02
		The Proprietors of the Morris Aqueduct Company, for the year 1885.....	79 65
		The New Jersey and North Carolina Land and Lumber Company, for the year 1885.....	50 00
			1 00

June	30.	By The Trenton and Ewing Turnpike Company, for the year 1885.....	\$9 00
		The Ross Brake Shoe Company, for the year 1885..	64 20
		The Phillipsburg Horse Car Company, for the year 1885.....	30 00
		The Camden Gas Light Company, for the year 1885.....	1,473 69
		The Knickerbocker Guide Company, for the year 1885.....	30 00
		The Aquackanonck Water Company, for the year 1885.....	48 00
		The East Side Land Company, for the year 1885....	32 30
		The White Horse Turnpike Company, for the year 1885.....	27 20
		The Van Riper Land Company, for the year 1885..	8 30
		The Passaic Water Company, for the year 1885.....	421 25
		The Paterson Electric Light Company, for the year 1885.....	59 44
		The Freehold and Englishtown Turnpike Company, for the year 1885.....	8 00
		The Jersey City Gas Light Company, for the year 1885.....	5,347 99
July	2.	The Ocean Beach Association.....	60 00
		The Congress Hotel Company.....	130 00
		The Hendrick Templeton Company.....	34 70
		The Sea Shore Land Company.....	72 00
		The Gloucester Land Company.....	50 00
		The Rahway Gas Light Company.....	66 92
		The Hudson County Gas Light Company, for the year 1885.....	2,286 85
		The Montclair Gas and Water Company, for the year 1885.....	206 33
		The Philadelphia Transportation and Lighterage Company, for the year 1885.....	75 00
		The Newark and South Orange Horse Car Railroad Company, for the year 1885.....	75 00
		The Barney Dumping Boat Company, for the year 1885.....	1,000 00
		The Iron Steamboat Company, for the year 1885...	2,000 00
		The Beaver Dam Cranberry Company, for the year 1885.....	20 00
		The Merchants' Transportation Company, for the year 1885.....	37 50
		The Times Printing and Publishing Company, for the year 1885.....	9 00
		The American Insurance Company, for the year 1885.....	836 96
		The Manufacturers' Land and Improvement Company, for the year 1885.....	173 20
		The San Rafael Cattle Company, for the year 1885..	175 00
		The Highland Bridge Company, for the year 1885..	14 00
		The West Jersey Ferry Company, for the year 1885.....	150 00
		The Moorestown Agricultural and Industrial Association, for the year 1885.....	3 22
		The Bayonne Workingmen's Coöperative Society, for the year 1885.....	83
		The Wilson Land Company, for the year 1885.....	18 00
		The Bridgeton Gas Light Company, for the year 1885.....	317 79

STATE TREASURER'S REPORT.

29

July	2.	By The New York, Lake Erie and Western Dock and Improvement Company, for the year 1885.....	\$604 00
		The Pavonia Ferry Company, for the year 1885....	100 00
		The Pavonia Horse Railroad Company, for the year 1885.....	45 00
		The New Jersey Cattle Company, for the year 1885.....	80 00
		The Princeton Gas Light Company, for the year 1885.....	228 88
		The Hoboken Fire Stoves Company, for the year 1885.....	3 60
		The New Jersey Cranberry Company, for the year 1885.....	20 00
		The Company "C" Armory Association, for the year 1885.....	1 54
		The New Jersey Rink Company, for the year 1885..	12 00
		The Trenton City Bridge Company, for the year 1885.....	46 00
		The Caxton Book Binding Company, for the year 1884.....	25 00
		The Penn Fruit Company, for the year 1885.....	34 73
		The Dooris Mining Company, for the year 1885....	2 00
		The Union and Middlesex Agricultural Society, for the year 1885.....	12 50
		The Brick and Stone Waterproofing Company, for the year 1885.....	68 00
		The Monmouth Park Association, for the year 1885.....	180 00
		The Allen Paper Car Wheel Company, for the year 1885.....	1,250 00
		The New Haven Watch Company, for the year 1885.....	81 00
		The Shiloh Turnpike Company, for the year 1885...	6 00
		The Saunders Manufacturing Company, for the year 1885.....	19 00
		The Little Wood River Mining Company, for the year 1885.....	20 00
		The Alturas Land Improvement and Manufacturing Company, for the year 1885.....	75 00
		The Philadelphia Mining and Smelting Company, for the year 1885.....	300 00
		The New Brunswick and Cranbury Turnpike Company, for the year 1885.....	24 60
		The Gloucester and Salem Turnpike Company, for the year 1885.....	26 43
		The Metropolitan Construction Company, for the year 1885.....	10 00
	7.	The Metropolitan Life Insurance Company, for the year 1885.....	1,491 11
		The Weston & Wells Manufacturing Company, for the year 1885.....	100 00
		The Edgewater and New York Land and Ferry Company, for the year 1885.....	2 50
		The City Gas Light Company, Trenton, for the year 1885.....	172 20
		The National Life Insurance Company, for the year 1885.....	113 12
		The Perth Amboy Gas Light Company, for the year 1885.....	104 37
		The State Mutual Life Insurance Company, for the year 1885.....	323 31

STATE TREASURER'S REPORT.

July	7.	By The Manhattan Life Insurance Company, for the year 1885.....	\$136 98
		The Mutual Life Insurance Company, New York, for the year 1885.....	388 48
		The Mutual Life Insurance Company, for the year 1885.....	204 71
		The New Jersey Deutsche Zeitung, for the year 1885,	10 00
		The Trenton Gas Light Company, for the year 1885,	2,360 55
		The Enterprise Bronze Company, for the year 1885,	103 00
		The Bayonne and Greenville Gas and Water Company, for the year 1885.....	142 90
		The Holmdel and Middletown Point Turnpike Company, for the year 1885.....	8 00
		The Matawan Propeller Company, for the year 1885,	9 00
		The Matawan and Keyport Gas Light Company, for the year 1885.....	16 28
		The Homeopathic Mutual Life Insurance Company, for the year 1885.....	49 15
		The Poors Railroad Manual, for the year 1885.....	10 03
		The Union Phosphate Mining and Land Company, for the year 1885.....	1,000 00
		The Massachusetts Mutual Life Insurance Company, for the year 1885.....	21 10
		The Unionist-Gazette Association, for the year 1885,	9 75
		The Bergen County Gas Light Company, for the year 1885.....	84 65
		The Washington Life Insurance Company, for the year 1885.....	680 08
		The New England Mutual Life Insurance Company, for the year 1885.....	35 75
		The Brooklyn Life Insurance Company, for the year 1885.....	38 34
		The Point Pleasant Delaware Bridge Company, for the year 1885.....	15 90
		The Washington Market Association, for the year 1885.....	60 00
		The Columbia Delaware Bridge Company, for the year 1885.....	37 75
	8.	The Berkshire Life Insurance Company, for the year 1885.....	194 24
		The Millville Gas Light Company, for the year 1885,	68 18
		The Jersey Spiegel Iron Company, for the year 1885,	50 00
		The Camden and Blackwoodstown Turnpike Company, for the year 1885.....	13 63
		The Northwestern Mutual Life Insurance Company, for the year 1885.....	289 66
	15.	The Hackensack Water Company, for the year 1885,	600 00
		The National Fire and Marine Insurance Company,	91 42
		The People's Gas Light Company, Jersey City, for the year 1885.....	471 10
		The Belvidere Sewer Company, for the year 1885... ..	1 50
		The Belvidere Water Company, for the year 1885... ..	16 60
		The Bergen County Agricultural Association, for the year 1885.....	5 00
		The Middletown and Keyport Turnpike Company, for the year 1885.....	8 00
		The Germania Life Insurance Company, for the year 1885.....	44 54
		The Northern Pacific Refrigerator Car Company, for the year 1885.....	200 00

STATE TREASURER'S REPORT.

31

July	15.	By The Rowan Gold Mining and Milling Company, for the year 1885.....	\$1 20
		The Somerset Agricultural Society, for the year 1885.....	12 32
		The Sea Isle City Turnpike Company, for the year 1885.....	6 05
		The Sea Isle City Improvement Company, for the year 1885.....	99 55
		The Camden Fire Insurance Association, for the year 1885.....	99 77
		The American Telephone and Telegraph Company, for the year 1885.....	5 00
		The Music Hall Association, Plainfield, for the year 1885.....	40 00
		The Evening Journal Association, for the year 1885.....	21 00
		The Woodbury Hall Association, for the year 1885.....	7 65
	21.	The Long Branch Gas Light Company, for the year 1885.....	149 58
		The Columbia and Panama and Telegraph and Telephone Company, for the year 1885.....	24 00
		The West India Telegraph and Telephone Company, for the year 1885.....	62 00
		The Keystone Rubber Company, for the year 1885.....	4 00
		The American Railway Publishing Company, for the year 1885.....	7 90
		The Centreton Turnpike Company, for the year 1885.....	7 15
	27.	The Red Bank Gas Light Company, for the year 1885.....	65 54
		The Newark Gas Light Company, for the year 1885.....	4,611 80
		The Gas Light Company of the City of New Brunswick, for the year 1885, with interest.....	989 02
		The Gloucester Ferry Company, for the year 1885.....	50 00
		The Princeton Water Company, for the year 1885.....	49 00
		The Hunterdon County Agricultural Society, for the year 1885.....	10 00
		The Millville Stock Building Company, for the year 1885.....	62 00
		The Plainfield Gas Light Company, for the year 1885.....	544 33
		The Evening News Publishing Company, for the year 1885.....	16 30
		The Trenton Times, for the year 1885.....	15 00
	30.	The Paterson City Railway Company, for the year 1885.....	28 00
		The Telemetre Company, for the year 1885.....	213 80
		The Long Branch Ocean Pier Company, for the year 1885.....	136 55
		The Lambertville Gas Light Company, for the year 1885.....	112 03
		The Lambertville Water Company, for the year 1885.....	25 00
		The City Railway Company, Trenton, for the year 1885, with interest.....	43 18
		The Eastern Milling Company, for the year 1885.....	43 85
		The Sudsena Manufacturing Company, for the year 1885, with interest.....	56 50
August	4.	The Atlantic and Gulf Wrecking Company, for the year 1885, with interest.....	25 70

August	4.	By The Lawrence Mineral and Timber Company, for the year 1885.....	\$55 50
		The Galilee Fishing Association, for the year 1885..	5 20
		The Elizabethtown Gas Light Company, for the year 1885.....	917 53
		The Wildey Hall Association, for the year 1885.....	12 20
		The Morrow Gold Mining Company, for the years 1884 and 1885.....	18 00
		The Pennsylvania Telegram Company, for the year 1885.....	93 96
		The Berkeley Land and Improvement Company, for the year 1885.....	350 00
		The Carbolie Soap Company, for the year 1885.....	42 00
	6.	The Metropolitan Telephone and Telegraph Company, for the year 1885.....	133 62
		The Consolidated Telephone Company, for the year 1885.....	3 00
		The Delaware River Telegraph Company, for the year 1885.....	26 14
		The Pullman's Palace Car Company, for the year 1885.....	164 78
		The New York and New Jersey Telephone Company, for the year 1885.....	2,029 36
	13.	The Bankers' and Merchants' Telegraph Company, for the year 1885, with interest.....	8 02
		The National Express Company, for the year 1885..	116 72
		The Travelers' Insurance Company, for the year 1885.....	80 43
		The South Jersey Overland Telephone and Telegraph Company, for the year 1885.....	16 80
		The Centre Bridge Company, for the year 1885.....	15 60
		The East Cape May Beach Company, for the year 1885.....	149 00
		The Freie Presse Printing Company, for the year 1885.....	7 68
		The W. S. Sharp Printing Company, for the year 1885.....	11 00
		The Elizabeth and Newark Horse Railroad Company, for the year 1885.....	232 73
		The Baltimore and Ohio Telegraph Company, for the year 1885.....	5 32
	19.	The Lake View Home Company, for the year 1885, with interest, 45 cents.....	30 45
		The Woodruff Sleeping and Parlor Coach Company, for the year 1885.....	133 11
		The Law Telephone Company, for the year 1885, with interest.....	35
		The Elizabethport and New York Ferry Company, for the year 1884; interest, \$19.91.....	167 41
		The American Dock and Improvement Company, for the year 1884; interest, \$405.....	3,405 00
		The Bloomfield Publishing Company, for the year 1885; interest, 4 cents.....	2 04
	24.	The New Jersey Southern Steamboat Company, for the year 1884, tax, \$34; interest, \$4.63; taxed cost in Court of Chancery, \$16.22.....	54 85
		The American Dock Improvement Company, taxed cost in Court of Chancery for tax of 1884.....	16 22
		The Elizabethport and New York Ferry Company, taxed cost in Court of Chancery for tax of 1884...	16 22

STATE TREASURER'S REPORT.

33

August	24.	By The Centre Bridge Company, balance of tax for the year 1885.....	\$15 60
		The Brooklyn Annex Company, balance of tax for the year 1885.....	80 00
		The Atlantic City Gas and Water Company, for the year 1885.....	280 68
	31.	The Island Beach Company, for account of tax, interest and cost for the year 1884.....	180 64
		The Lambertville Delaware Bridge Company, balance of tax for 1884, \$7.87; interest, \$1.09; taxed costs, \$16.22.....	25 18
		The Lambertville Delaware Bridge Company, balance of tax for 1885, \$7.87; interest, 15 cents....	8 02
		The American Hoop and Mining Company, tax for 1884, \$120; interest, \$16.40; taxed costs, \$16.22,	152 62
		The Cape May and Delaware Bay Navigation Company, tax for 1884, \$180; interest, \$24; taxed costs, \$16.22.....	220 22
		The Cape May and Delaware Bay Navigation Company, tax for 1885.....	180 00
		The American Rapid Telegraph Company, tax for 1884, \$114.70; interest, \$16.06; taxed costs, \$16.22.....	146 98
		The American Rapid Telegraph Company, tax for 1885, \$35.19; interest, \$1.70.....	86 89
		The Brigantine Improvement Company, tax for 1884, \$200; interest, \$27.27; tax costs, \$16.22....	243 49
September 1.		The Garfield Land Association, tax for 1884, \$18; interest, \$2.52; tax costs, \$16.22.....	36 74
		The Chesapeake and Ohio Grain Elevator Company, tax for 1884, \$500; interest, \$70; tax costs, \$16.22.....	586 22
		Pintech Lighting Company, \$300; interest, \$42; tax costs, \$16.22.....	358 22
		The Cahaba Coal and Coke Company, tax for 1884, \$400; interest, \$56; tax costs, \$16.22.....	472 22
		The McGeary Patent Cornice Company, tax for 1884, \$7; interest, 98 cents; tax costs, \$16.22....	24 20
		The National Remedy Company, tax for 1885, \$100; interest, \$2.....	102 00
		The Domestic Telegraph and Telephone Company, tax for 1885.....	1,178 31
	2.	The Sea Haven Improvement Company, tax for 1884, \$200; interest, \$26; tax costs, \$16.22.....	242 22
		The Continental Life Insurance Company, tax for 1884, \$55; interest, \$7.68; tax costs, \$16.22.....	78 80
		The Bankers and Merchants Telegraph Company, tax for 1884, \$38; interest, 5 cents; tax costs, \$16.22.....	16 65
	7.	The Newark City Ice Company, tax for 1884, \$200; interest, \$28; tax costs, \$16.22.....	244 22
		The Ocean City Association, tax for 1885.....	75 00
	9.	The East Cape May Beach Company, tax for 1884, \$130; interest, \$18.11; tax costs, \$16.22.....	164 33
		The Holly Beach City Improvement Company, tax for 1884, \$198; interest, \$27.72; tax costs, \$16.22.....	241 94
		The Goodwinville and Paterson Macadamized Road Company, tax for 1884, \$7.40; interest, \$1.01; costs, \$16.22.....	24 63

September	9.	By The Goodwinville and Paterson Macadamized Road Company, tax for 1885.....	\$7 40
	17.	The Sunset Hotel Company, tax for 1884, \$50; interest, \$6.84; taxed cost, \$16 22.....	73 06
		The D. E. Culver Company, tax for 1884, \$50; interest, \$7; taxed cost, \$16 22.....	73 22
		The New Jersey Construction Company, tax for 1884, \$32; interest, \$4.48; taxed costs, \$16 22...	52 70
		The Jersey City Land and Basin Company, tax for 1884, \$30; interest, \$4.20; taxed costs, \$16 22...	50 42
		The Hudson County Aqueduct Company, tax for 1884, \$26; interest, \$3.64; taxed cost, \$16 22....	45 86
		The Union Publishing Company, tax for 1884, \$10; interest, \$1.50; taxed cost, \$16.22.....	27 72
		The Union Publishing Company, tax for the year 1885.....	10 00
		The Pennsylvania Trading Company, tax for the year 1885; interest 5 cents.....	1 05
	25.	The Monitor Publishing Company, tax for the year 1885	2 50
		The American District Telegraph Company, tax for the year 1885.....	10 50
		The Cumberland and Maurice River Telephone Company, tax for the year 1885.....	21 06
		The Equitable Life Assurance Society, tax for the year 1885	105 90
		The Copeland Lasting and Tacking Company, tax for 1884, \$50; interest, \$7.25; taxed cost, \$16.22, interest, \$14 70; taxed cost, \$16.22.....	73 47
		The National Remedy Company, tax for 1884, \$100; interest, \$14 70; taxed cost, \$16.22.....	130 92
		The Walker Smokeless Furnace Company, tax for 1884, \$161.20; interest, \$66.87; taxed cost \$16.22.....	544 29
		The Provident Life and Trust Company, tax for the year 1885.....	1,419 60
	29.	Wildes Hall Association, for the year 1885, tax, \$12.20; interest, \$1.62.....	13 82
		The Ledger Association, tax for the year 1884, \$1.61; interest, 24 cents; taxed cost, \$16.22.....	18 07
		The Ledger Association, tax for the year 1885, \$1.62; interest, 5 cents.....	1 67
		The Pavonia Land Association, tax for the year 1885, \$42 50; interest, \$1.28.....	43 78
		The Freehold and Colt's Neck Turnpike Company, tax for the year 1885.....	8 65
	30.	The Elizabeth and New York Ferry Company, tax for the year 1885, \$147.50; interest, \$4.43.....	151 93
		The New Jersey Southern Steamboat Company, tax for the year 1885, \$34.00; interest, \$1.02.....	35 02
		The American Dock and Improvement Company, tax for the year 1885, \$3,000; interest, \$90.00...	3,090 00
		The Municipal District Telegraph Company, tax for the year 1885.....	60 00
October	5.	The Union Metallic Fastening Company, tax for the year 1885, \$418.24; interest, \$12 58.....	430 82
		The New Jersey Steamboat Company, tax for the year 1884, \$2,000; interest, \$300; taxed costs, \$16.22.....	2,316 22
		The National Automatic Car Coupler Company, tax for the year 1885.....	1 00

STATE TREASURER'S REPORT.

35

October	5.	By The North Jersey Land Company, tax for the year 1885.....	\$50 00
		The Somers Point Fishing Company, tax for the year 1885.....	3 00
		The New Brunswick, New York and Amboy Steamboat Company, tax for the year 1885.....	80 00
		The Keyport Steamboat Company, tax for the year 1885.....	75 00
		The Citizens' Coach Company, tax for the year 1885, \$20.00; interest, 60 cents.....	20 60
		The Upper Delaware River Navigation Company, tax for the year 1885.....	130 00
		The Ashland Hoar Association, tax for the year 1885.....	32 50
		The Arlington Improvement Company, tax for the year 1885.....	14 50
		The Mutual Telegraph Company of Union and Somerset Counties, tax for the year 1885.....	72
		The Coleville and Carpenter's Point Turnpike Company, tax for the year 1885.....	5 10
		The Paradise Valley Land Company, tax for the year 1885.....	75 00
		The Elberon Casino, tax for the year 1885.....	29 00
		The Journal of Fabric Company, tax for the year 1885, \$43 00; interest, \$1.30.....	44 30
		The Presnal Mica Mining Company, tax for the year 1885, \$16.95; interest, 19 cents.....	17 14
		The Reno Union, tax for the year 1885, \$5.00; interest, 16 cents.....	5 16
		The Union Trading Company, tax for the year 1885, \$3.00; interest, 10 cents.....	3 10
		The Atlantic City Passenger Railroad Company, for the year 1885.....	25 00
	9.	The Rio Grande and Texas Land and Mining Company, tax for 1885, \$50.00; interest, \$1.59.....	51 59
		The Forked River Cranberry Company, tax for the year 1885.....	20 00
		The Cape Island Turnpike Company, tax for the year 1885.....	20 00
		The Lane Spring Hinge Manufacturing Company, tax for the year 1885; interest, 52 cents.....	35 05
		The Newark Daily Journal, tax for 1885, \$25.10; interest, 80 cents.....	25 90
		The North American Construction Company, tax for 1885, \$21.00; interest, 63 cents.....	21 63
		The Ocean City and Beasley's Turnpike Company, tax for the year 1885.....	5 18
		The Camden, Ellisburg and Marlton Turnpike Company, tax for the year 1885.....	51 40
		The United States Cable Motor Construction Company, tax for the year 1885.....	100 00
	14.	The Consumers' Coal and Ice Company, tax for the year 1885, \$17.00; interest, 57 cents.....	17 57
		The Asbury Park Gas Company, tax for the year 1885.....	1 30
		The Ocean Island and Brigantine Land and Improvement Company, tax for the year 1885, \$85.30; interest, \$2.60.....	87 90
		The Atlantic Highlands Association, on account of tax and interest for 1885.....	49 25
		The Mutual District Messenger Company, tax for 1885.....	17 50

October	14.	By The Aspinwall Manufacturing Company, tax for 1885, \$100; interest, \$3.40.....	\$103 40
		The Reno Union, tax for 1884, \$5; interest, .82; taxed cost, \$16.22.....	22 04
		Union Trading Company, tax for 1884, \$3; interest, .49; taxed cost, \$16 22.....	19 71
		The Arnoux Electric Light Company, tax for 1884, \$40; interest, \$3 10; taxed cost, \$16.22.....	59 10
	19.	The New York Horse Manure Company, tax for 1885.....	60 00
		The Williamstown and Good Intent Turnpike Company, tax for 1885.....	12 00
		The North Jersey Land Company, tax for 1884, \$500; interest, \$77; taxed cost, \$16 22.....	593 22
		The Excelsior Box Nailing Machine Company, tax for 1885, \$50; interest, \$1.25.....	51 25
		The Holly Beach City Improvement Company, tax for 1885, \$50; interest, \$1.50.....	51 50
	20.	The Domestic Telegraph and Telephone Company, tax for 1884, \$1,079.43; interest, \$169.10; taxed cost, \$25.92.....	1,274 45
		The American District Telegraph Company, tax for 1885.....	75 00
	23.	The Brooklyn Annex, tax for 1884, \$80; interest, \$12.53; taxed cost, \$25.92.....	118 45
		The Arnoux Electric Light Company, tax for 1885, \$400.....	40 00
		The New Jersey Agricultural Society, tax for 1885, \$300; interest, \$11.20.....	90 00
		The Island Beach Company, balance of tax, interest and cost for 1884.....	311 20
			34 57
	29.	The Long Branch Hall Association, tax for 1885...	4 03
	31.	The Ocean Island and Brigantine Improvement Company, on account of tax, interest and cost for the year 1884.....	85 30
		The American Mechanics Hall Association, on account of tax, interest and cost for the year 1884,.....	13 00
		The Bridgeport Steamboat Company, on account of tax, interest and cost for the year 1884.....	79 50
		The Delaware River Transportation Company, on account of tax, interest and cost for the year 1884,.....	36 00
		The Ocean City and Beasley Point Turnpike Company, on account of tax, interest and cost for the year 1884.....	5 18
		The Eureka Lawn Mower Company, on account of tax, interest and cost for the year 1884.....	93 52
		The Trenton Telephone Company, on account of tax and interest for the year 1885.....	229 84
		The South Jersey Telephone Company, on account of tax and interest for the year 1885.....	287 80
		Henry C. Kelsey, Secretary of State, amount received by him as tax on certificates of incorporations filed in his office, from October 1st, 1884, to September 30th, 1885, as per returns made to the Comptroller.....	11,153 00
		Henry C. Kelsey, Secretary of State, for amount of taxes and fees in lieu thereof from Life Insurance Companies of other States, doing business in this State, for the current year, as per return made to the Comptroller.....	5,868 99
			\$153,276 22

STATEMENT B.

1884.

November 10.	By The Neversink Park Company, for the year 1884...	\$183 75
	The Taylorsville Delaware Bridge Company, for the year 1884.....	11 50
	The Deal Squan Bridge Turnpike Company, for the year 1884.....	3 05
	The Merchants' Transportation Company, for the year 1884.....	37 50
12.	The Mutual Life Insurance Company, of New York, for the year 1884.....	1,880 52
	The American Railway Publishing Company, for the year 1884.....	7 90
18.	The Merchantville Hall Association, for the year 1884	8 00
	The Columbia and Panama Telephone and Telegraph Company, for the year 1884.....	24 00
	The Island Heights Association, for the year 1884..	12 60
	The Trenton City Railway Company, for the year 1884.....	44 68
	The Stephens and Condit Transportation Company, for the year 1884.....	100 00
	The Cape May and Schellenger Landing Railroad Company, for the year 1884.....	41 77
	The Atlantic and Gulf Wrecking Company, for the year 1884	26 59
21.	The Cape Island Turnpike Company, for the year 1884.....	20 00
	The Homeopathic Mutual Life Insurance Company, for the year 1884.....	42 78
	The Consumers' Coal and Ice Company, for the year 1884.....	12 88
	The Lidalia Land and Improvement Company, for the year 1884.....	100 00
	The Evening News Publishing Company, for the year 1885.....	16 95
26.	The Bordentown Land Dredging Company, for the year 1884, with interest.....	10 32
	The West India Telegraph and Telephone Company, for the year 1884.....	62 00
	The Germania Life Insurance Company, for the year 1884, with interest.....	20 65
	The Long Branch Hall Association, for the year 1884.....	3 00
	The Bennett Improvement Company, for the year 1884, with interest.....	1 05
	The Big Sandy Land and Manufacturing Company, for the year 1884, with interest.....	33 01
	The East Orange Water Company, for the year 1884, with interest.....	67 04
December 2.	Kilborn & Co., for the year 1884	2 75
	The Prudential Insurance Company of America, for the year 1884.....	1,220 80
	The Standard Printing and Publishing Company, for the year 1884.....	50 00
	The National Jersey Red Swine Breeders' Association, for the year 1884.....	15
	The Monitor Publishing Company, for the year 1884.....	2 50

December	2.	By The Rutherford Land Company, for the year 1884..	\$38 60
		The Trenton Hall and Building Association, for the year 1884.....	75 00
		The Mantua Land and Improvement Company, for the year 1884.....	69 65
		The New Jersey Coal Exchange, for the year 1884, with interest.....	5 88
		The Inter-State Construction Company, for the year 1884.....	6 00
		The Paterson and People's Gas Light Company, for the year 1884.....	381 17
		The Woodbury Hall Association, for the year 1884..	7 65
		The Lane Spring Hinge Manufacturing Company, for the year 1884, with interest.....	31 50
	8.	The Smith Transparent Manufacturing Company, for the year 1884.....	100 00
		The Columbia Delaware Bridge Company, for the year 1884.....	37 75
		The Union Phosphate Mining and Land Company, for the year 1884.....	1,000 00
		The North Hudson County Railway Company, for the year 1884, with interest.....	514 14
		The Bloomfield Publishing Company, for the year 1884, with interest.....	2 11
		The Atlantic City Passenger Railroad Company, for the year 1884.....	25 00
	24.	The Consolidated Express Company, for the year 1884, with interest.....	368 53
		The Northern Pacific Refrigerator Car Company, for the year 1884	200 00
		The Osborns' Company, for the year 1884.....	1 00
		The Ocean City Association, for the year 1884, with interest.....	78 75
		The Keyport Steamboat Company, for the year 1884.....	75 00
		The New Brunswick, Amboy and New York Steamboat Company, for the year 1884.....	80 00
		The Masonic Hall Association, Jersey City, for the year 1884, with interest.....	31 62
		The National Railway Patent Waste Company, for the year 1884.....	201 10
		The Milk Produce Association, of Sussex county, for the year 1884	10 00
		The Long Branch City Land Company, for the year 1884, with interest.....	10 60
		The Allen Paper Car Wheel Company, for the year 1884, with interest.....	1,319 58
		St. Elmo on the Sea, for the year 1884.....	75 00
		The Trenton City Bridge Company, for the year 1884.....	46 00
		The Point Pleasant Land Company, for the year 1884.....	50 00
	31.	The East Newark Land Company, for the year 1884.....	175 00
		The South Western Land and Cattle Company, for the year 1884.....	500 00
1885.	January	7.	The Point Breeze Ferry and Improvement Company, for the year 1884.....
			114 00
			<hr/> \$9,678 35

STATEMENT C.

TEMPORARY LOAN.

1884.	By Amount received by Geo. M. Wright, Treasurer:	
December 24.	The Mutual Benefit Life Insurance Company, New-	
	ark, amount of loan for 60 days, from December	
	23d, 1884.....	\$100,000 00

STATEMENT D.

STATE PRISON RECEIPTS.

1885.	By Amount received by George M. Wright, Treasurer,	
	(Statement D).....	\$11,844 09
January 22.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of December, 1884.....	4,969 45
February 6.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of January, 1885.....	5,512 00
March 5.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of February, 1885.....	5,911 49
April 3.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of March, 1885.....	4,176 76
May 8.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of April, 1885.....	6,984 49
June 5.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of May, 1885.....	8,644 64
July 2.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of June, 1885.....	3,598 80
August 6.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of July, 1885.....	4,964 07
September 2.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of August, 1885.....	340 94
October 9.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of September, 1885.....	645 12
		<hr/>
		\$57,541 85

STATEMENT D.

1884.	By C. B. Moore, Supervisor, for convict labor, &c., for	
November 10.	month of October, 1884.....	\$5,831 93
December 9.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of November, 1884.....	5,972 16
		<hr/>
		\$11,804 09

STATEMENT E.

DIVIDENDS ON STOCKS OF UNITED COMPANIES.

1885.	By W. Taylor, agent for Treasurer, three months' divi-	
January 22.	dend on 2,887 shares stock of the United Com-	
	panies of New Jersey, to January 1st, 1885.....	\$7,217 50
April 14.	W. Taylor, agent for Treasurer, three months' divi-	
	dend on 2,887 shares stock of the United Com-	
	panies of New Jersey, to April 1st, 1885.....	7,217 50

STATE TREASURER'S REPORT.

August	4.	By W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to July 1st, 1885.....	\$7,217 50
October	31.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to October 1st, 1885.....	7,217 50
			<hr/> \$28,870 00

STATEMENT F.

INSURANCE.

1885.			
April	21.	By the following-named insurance companies, for their respective proportion of loss upon the State House and furniture, occasioned by fire, March 21st, 1885, viz:	
		The Newark Mutual Insurance Company, of Newark, N. J.....	\$553 62
		The Germania Mutual Insurance Company, of Newark, N. J.....	553 63
		The Fire Association Insurance Company, of Philadelphia, Pa.....	553 63
		The Trade Insurance Company, of Camden, N. J....	553 62
		The Fireman's Insurance Company, of Newark, N. J.....	553 63
		The Clinton Insurance Company, of New York.....	553 63
		The American Insurance Company, of Newark, N. J.....	553 63
		The Merchants' Insurance Company, of Newark, N. J.....	553 63
		The Newark City Insurance Company, of Newark, N. J.....	553 62
		The London and Lancashire Insurance Company, of Liverpool, England.....	1,107 28
		The Queen's Insurance Company, of Liverpool, England.....	1,660 89
		The Royal Insurance Company, of London, England.....	2,214 51
		The Manufacturers' Insurance Company, of Newark (on furniture).....	3,400 00
	29.	The Home Insurance Company, of New York.....	553 62
		The Farmers' Insurance Company, of York, Pa....	553 63
		The American Insurance Company, of New York...	553 63
		The Lancashire Insurance Company, of Manchester, England.....	1,660 89
		The Hanover Insurance Company, of New York...	553 63
		The Franklin Insurance Company, of Philadelphia, Pa.....	553 63
May	15.	The Standard Insurance Company, of Trenton (two policies).....	1,107 26
	16.	The Standard Insurance Company, of London, England.....	553 63
		The Germania Insurance Company, of New York...	553 63
		The Niagara Insurance Company, of New York....	553 63
	25.	The Phoenix Assurance Company, of London, England.....	553 63
		The British American Insurance Company, of Toronto.....	553 63
	30.	The Star Fire Insurance Company, of New York...	553 63
July	27.	The Westchester Insurance Company, of New York,	553 63
			<hr/> \$22,777 00

STATEMENT G.

STATE TAX.

1885.	By Amount received by George M. Wright, Treasurer (Statement G).....	\$10,000 00
January 22.	George H. Farrier, Collector, Hudson county, balance of State tax for the year 1882.....	11,902 00
		<hr/> \$21,902 00

STATEMENT G.

1884.	By George H. Farrier, Collector, Hudson county, on account of State tax for the year 1882.....	\$10,000 00
-------	--	-------------

STATEMENT H.

JUDICIAL FEES.

1885.	By Amount received by George M. Wright, Treasurer, (Statement H).....	\$1,887 55
January 22.	Samuel Taylor, Clerk of Bergen County, for services of Justice Dixon, September Term, 1884.....	56 92
	James S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, October Term, 1884.....	88 54
	M. H. Vanderveer, Clerk of Somerset County, for services of Justice W. J. Magie, for April, September and December Terms, 1884.....	207 07
February 6.	John H. Nelden, Clerk of Sussex County, for services of Justice W. J. Magie, for April and September Terms, 1884.....	71 96
17.	R. H. Moore, Clerk of Mercer County, for services of Chief Justice Beasley, January Term, 1885.....	53 25
25.	M. S. Condit, Clerk of Morris County, for services of Justice W. J. Magie, October Term, 1884.....	61 23
March 3.	Benjamin F. Lee, Clerk of the Supreme Court, for fees earned by the entire Bench, November Term, 1884.....	1,088 19
18.	George S. Duryee, Clerk in Chancery, for services of the Chancellor, October Term, 1884.....	3,337 21
23.	Joseph C. Hollingshead, Clerk of Camden County, for account of services of Justice Joel Parker, October Term, 1884.....	120 04
	Joseph C. Hollingshead, Clerk of Camden County, for account of services of Justice Joel Parker, January Term, 1885.....	60 66
	Francis L. Godfrey, Clerk of Cumberland County, services of Justice Alfred Reed, January Term, 1885.....	28 42
April 3.	L. A. Down, Clerk of Atlantic County, for account of services of Justice Alfred Reed, April and September Terms, 1883, and April Term, 1884.....	75 00
14.	C. M. Slack, Clerk of Middlesex County, for services of Justice E. W. Scudder, December Term, 1884..	111 99

April	29.	By H. C. Loudenslager, Clerk of Gloucester County, for services of Justice Joel Parker, April Term, 1885.....	\$14 06
May	4.	Jonathan Hand, Clerk of Cape May County, for services of Justice Alfred Reed, April Term, 1885.....	38 53
	6.	Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice M. Beasley, December Term, 1884.....	41 42
	27.	J. S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, January Term, 1885....	69 45
		M. S. Condit, Clerk of Morris County, for services of Justice W. J. Magie, January Term, 1885.....	59 88
June	12.	C. D. Coles, Clerk of Salem County, for services of Justice Alfred Reed, January Term, 1885.....	60 71
	16.	H. K. Van Horn, Clerk of Hudson County, for services of Justice M. M. Knapp, September and December Terms, 1884.....	626 24
	25.	R. H. Moore, Clerk of Mercer County, for services of Chief Justice M. Beasley, May Term, 1885.....	36 67
	30.	George S. Duryee, Clerk in Chancery, for services of the Chancellor, February Term, 1885.....	2,426 44
July	7.	Benjamin F. Lee, Clerk of Supreme Court, for services of the Supreme Court, February Term, 1885.....	1,065 45
	15.	J. W. Vanderveer, Clerk of Essex County, on account of services of Justice D. A. Depue, December Term, 1882, and April, September and December Terms, 1883.....	677 95
	19.	Samuel Taylor, Clerk of Bergen County, services of Justice Dixon, December Term, 1884.....	44 18
September	17.	C. M. Slack, Clerk of Middlesex County, services of Justice E. W. Scudder, April Term, 1885.....	115 05
	30.	H. C. Loudenslager, Clerk of Gloucester County, services of Justice Joel Parker, September Term, 1885.....	13 16
October	5.	Jonathan Hand, Clerk of Cape May County, services of Justice Alfred Reed, September Term, 1885.....	22 85
	14.	J. C. Hollingshead, Clerk of Camden County, on account of services of Justice Joel Parker, May Term, 1885.....	52 10
	19.	J. S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, May Term, 1885.....	98 47
		Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice Beasley, April Term, 1885.....	57 05
	23.	William M. Smith, Clerk of Passaic County, for services of Justice Jonathan Dixon, September Term, 1883, January, April and September Terms, 1884, and January and April Terms, 1885.....	922 65
		James H. Patterson, Clerk of Monmouth County, for services of Justice E. W. Scudder, October Term, 1883, and January Term, 1884.....	231 43
	29.	John H. Nelden, Clerk of Sussex County, for services of Justice W. J. Magie, December Term, 1884, and April Term, 1885.....	66 64
	31.	George S. Duryee, Clerk in Chancery, for services of the Chancellor, to the close of May Term, 1885.....	4,452 04

STATE TREASURER'S REPORT.

43

October	31.	By M. S. Condit, Clerk of Morris County, for services of Justice W. J. Magie, May Term, 1885.....	\$48 69
		H. C. Kelsey, Secretary of State, for amount of fees collected by him for services of the Chancellor as Ordinary, from October 1st, 1884, to September 30th, 1885, as per return made to the Comptroller	154 22
			<hr/> \$18,643 36

STATEMENT H.

1884.			
November	10.	By J. S. Vosseler, Clerk of Union County, for services of Justice B. Van Syckel, May Term, 1884.....	\$103 65
		Samuel Taylor, Clerk of Bergen County, for services of Justice Jonathan Dixon, April Term, 1884.....	74 08
		R. H. Moore, Clerk of Mercer County, for services of Chief Justice M. Beasley, October Term, 1884,	43 26
	21.	B. F. Lee, Clerk of Supreme Court, for fees earned by the entire Bench, June Term, 1884.....	1,414 92
December	24.	C. M. Slack, Clerk of Middlesex County, for services of Justice Scudder, September Term, 1884...	67 84
	31.	Jonathan Hand, Clerk of Cape May County, for services of Justice Alfred Reed, December Term, 1884.....	34 35
		H. C. Loudenslager, Clerk of Gloucester County, for services of Justice Joel Parker, December Term, 1884.....	16 06
		Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice Beasley, September Term, 1884.....	53 39
1885.			
January	7.	L. A. Down, Clerk of Atlantic County, on account of services of Justice Alfred Reed at close of September Term, 1884.....	80 00
			<hr/> \$1,887 55

STATEMENT I.

OFFICIAL FEES.

1885.			
October	29.	By Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending December 31st, 1884.....	\$1,558 65
		Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending March 31st, 1885.....	8,800 05
		Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending June 30th, 1885.....	1,941 92
		Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending September 30th, 1885.....	1,514 05
			<hr/> \$13,814 67

STATE TREASURER'S REPORT.

STATEMENT K,

FINES AND FORFEITED RECOGNIZANCES.

1885.		By Amount paid by Geo. M. Wright, Treasurer, (Statement K).....	\$759 71
January	29.	A. H. Slaps, Prosecutor of Pleas, State v. Gaskill, Acton & Newell.....	95 00
February	25.	John I. Thompson, late Sheriff Monmouth County, State v. W. H. Stilwaggon.....	285 00
March	18.	Geo. S. Duryee, Clerk in Chancery, for fine imposed by Chancellor for contempt, Gibbs v. Morgan	25 00
April	29.	Geo. S. Duryee, Clerk in Chancery, for fine imposed by Chancellor for contempt, Rogers v. Rogers.....	5 00
July	2.	C. H. Winfield, Prosecutor of Pleas, Hudson county, State v. Chas. & Henry Raynor.....	4,750 00
	30.	Geo. Rigg, Justice of the Peace, Burlington, N. J., for fines collected by him for violation of the milk act.....	61 04
August	4.	Wm. Daly, Justice of the Peace, New Brunswick, N. J., for fines collected by him for violation of the milk act.....	100 00
September	17.	Geo. Rigg, Justice of the Peace, Burlington, N. J., for fines collected by him for violation of the milk act.....	100 00
	29.	James A. Sprowll, for fines collected by him for violation of the milk act.....	50 00
		John Gouldey, Justice of the Peace, Atlantic City, for fines collected by him for violation of the milk act.....	50 00
		F. M. McDonough, Hoboken, for fines collected by him for violation of the milk act.....	270 00
	30.	J. E. Bodine, Justice of the Peace, Trenton, for fines collected by him for violation of the milk act.....	50 00
October	9.	F. M. McDonough, Recorder, for fines collected by him for violation of the milk act.....	50 00
			<hr/>
			\$6,650 75

STATEMENT K.

1884.			
November	10.	By J. H. DeMott, State v. Philip Hoff, John Hoff and Geo. Ruth, for violation of the milk act.....	\$150 00
		J. Kearny Rice, Prosecutor of Pleas, Middlesex County, balance, State v. Langdon & Colton.....	384 71
	24.	F. M. McDonough, Justice of the Peace, for fines collected by him for violation of the milk act.....	225 00
			<hr/>
			\$759 71

STATEMENT L.

REFUNDED TAX.

1885.			
March	23.	By United States Treasurer's draft (No. E 81,177), dated March 11th, 1885, amount received from internal revenue taxes improperly imposed and refunded to the State.....	\$5,317 08

STATEMENT M.

COMMISSIONS.

1885.			
October	29.	By Willard C. Fisk, Private Secretary to Governor, for 103 Commissions to Commissioners of Deeds for New Jersey in other States.....	\$515 00

STATEMENT N.

LEGISLATURE.

1885.			
August	4.	By John J. Toffey, Treasurer, by amount as per Joint Resolution approved March 23d, 1885.....	\$500 00

STATEMENT O.

REVISED STATUTES.

1885.			
April	29.	By F. D. Linn, for 50 bound copies of Revised Statutes,	\$275 00
August	6.	F. D. Linn, for 25 bound copies of Revised Statutes,	137 50
			<hr/>
			\$412 50

STATEMENT P.

INDUSTRIAL SCHOOL RECEIPTS.

1885.		By amount received by George M. Wright, Treasurer (Statement P).....	\$145 72
May	6.	Samuel L. Baily, for proceeds of labor of inmates from November 11th, 1884, to April 8th, 1885....	241 00
			<hr/>
			\$386 72

STATEMENT P.

1884.			
November 12.		By Samuel L. Baily, for the proceeds of labor of inmates from July 29th to November 1st, 1884.....	\$145 72

STATEMENT Q.

SCHOOL FUND EXPENSES.

1884.		By Amount received by George M. Wright, Treasurer:	
December 24.		William A. Conover, as per amount paid for insurance on his property at Hackettstown.....	\$36 50
		Robert S. Johnston, as per amount paid for insurance on Columbia House, Ocean Beach.....	192 50
			<hr/>
			\$229 00

STATE TREASURER'S REPORT.

STATEMENT R.

DISCHARGED CONVICTS.

1885.			
October	31.	By P. H. Lavery, Keeper, for amount unexpended for the fiscal year.....	\$191 50

STATEMENT S.

ASSESSMENTS ON PRIVATE ACTS.

1885.			
October	31.	By Henry C. Kelsey, Secretary of State, for amount received by him for assessments on private acts of the Legislature, Session of 1885, as per return made to the Comptroller.....	\$50 00

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$116,109 84
	2. Temporary Loan.....	100,000 00
	3. State Lunatic Asylums.....	90,672 70
	4. Militia.....	87,911 23
	5. Advertising.....	78,388 35
	6. Legislature.....	71,584 30
	7. State Prison Maintenance.....	68,023 80
	8. State Prison Salaries.....	66,628 04
	9. County Lunatic Asylums.....	53,963 37
	10. Reform School.....	46,494 04
	11. Legal Expenses.....	43,923 74
	12. Public Debt.....	40,000 00
	13. Printing.....	37,870 43
	14. Salaries.....	37,854 87
	15. Home for Disabled Soldiers.....	31,629 30
	16. Blind and Feeble-Minded.....	29,143 09
	17. State Board of Assessors.....	27,331 08
	18. Clerical Services.....	25,645 56
	19. State House Expenses.....	23,502 59
	20. State Fund (State Bank at New Brunswick).....	19,204 35
	21. Riparian Commission.....	13,937 50
	22. State House Fire.....	13,926 63
	23. Geological Survey.....	13,803 10
	24. Bounties on Sugar.....	13,634 69
	25. Agricultural Experiment Stations.....	13,097 93
	26. Normal School.....	12,500 00
	27. Obsequies of General Grant.....	11,098 39
	28. State Prison Shop.....	11,029 06
	29. Fisheries.....	10,477 93
	30. Monmouth Battle Monument.....	10,417 04
	31. New Orleans Exposition.....	9,985 39
	32. State Prison Wall.....	9,664 27
	33. State Institution for Deaf and Dumb.....	7,637 33
	34. Agriculture.....	7,500 90
	35. Stationery and Postage.....	7,468 74
	36. State Prison Repairs.....	6,665 86
	37. Industrial School.....	5,500 00
	38. Law and Equity Reports.....	5,036 40
	39. Census.....	3,933 41
	40. Bureau of Statistics.....	3,852 00
	41. Pensions.....	3,718 12
	42. State Board of Health.....	3,683 20
	43. Vital Statistics.....	3,138 19
	44. Labor Inspection.....	3,080 94

STATE TREASURER'S REPORT.

Statement 45.	Preservation of Records.....	\$3,000 00
46.	Inspection of Milk.....	2,678 17
47.	Washington Headquarters	2,600 00
48.	Education.....	2,283 57
49.	Pleuro-Pneumonia	2,246 78
50.	Incidental.....	2,139 84
51.	State Capitol.....	1,971 20
52.	Interest	1,750 00
53.	State Library.....	1,508 60
54.	Discharged Convicts.....	1,500 00
55.	Binding.....	1,409 70
56.	Stockton Rifle Association.....	1,392 44
57.	Insurance.....	1,175 00
58.	Requisitions	841 97
59.	Free School Libraries	800 00
60.	Wrecks	645 55
61.	Arsenal	567 99
62.	Sinking Fund Expenses.....	521 81
63.	Fines and Forfeited Recognizances.....	490 00
64.	Charities and Corrections.....	367 35
65.	Normal School Repairs.....	302 60
66.	School Fund Expenses.....	229 00
67.	Soldiers' State Bounty.....	55 99
68.	Cost on Forfeited Recognizances.....	46 69
		<hr/>
		\$1,329,062 00

STATEMENT 1.

COURT EXPENSES.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 1½).....	\$24,184 27
January 21.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to January 15th, 1885.....	766 36
	Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to January 8th, 1885.....	2,000 00
	Knickerbocker Ice Company, for ice furnished Vice Chancellor's Chamber, in Newark.....	10 75
	Naar, Day & Naar, printing blanks for Clerk of Supreme Court and Clerk in Chancery.....	98 55
23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to January 23d, 1885.....	629 70
27.	Naar, Day & Naar, printing for Court of Errors and Appeals.....	33 25
29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to January 28th, 1885.....	619 30
February 2.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to February 8th, 1885.....	601 22
	Hon. Theodore Runyon, one month's salary as Chancellor, to February 1st, 1885.....	833 33
3.	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to January 31st, 1885.....	78 00
9.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, Newark, to December 31st, 1885.....	250 00
10.	Hon. Mercer Beasley, two months' salary as Chief Justice of the Supreme Court, to February 8th, 1885.....	1,427 38

STATE TREASURER'S REPORT.

49

February	11.	To Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to February 10th, 1885.....	\$690 38
		The Camden County Bar Association, three months' rent of room for Vice Chancellor's Court, to February 1st, 1885.....	125 00
	12.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to February 2d, 1885.....	1,970 00
	17.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to February 15th, 1885,	766 36
	18.	First National Bank of Jersey City, three months' rent of room for Vice Chancellor, to February 1st, 1885.....	125 00
	20.	Edward D. Fox, for services rendered Court of Pardons.....	25 00
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to February 23d, 1885.....	629 70
March	3.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to February 15th, 1885.....	1,750 00
	4.	Hon. Theodore Runyon, one month's salary as Chancellor, to March 1st, 1885.....	833 33
		R. A. Haggerty, for twenty-three days' services as Sergeant at-Arms, Vice Chancellor's Court, Newark, to February 28th, 1885.....	69 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to February 28th, 1885.....	619 30
		Alpaugh & Thompson, stationery, etc., for Clerk of Supreme Court and Clerk in Chancery.....	47 25
		G. D. W. Vroom, three months' salary as Supreme Court Reporter, to February 26th, 1885.....	125 00
	6.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to February 8th, 1885.....	601 22
	9.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to March 10th, 1885.....	690 38
		W. J. Knight, for services as Stenographer for Vice Chancellors Van Fleet and Bird, three months, to February 28th, 1885.....	840 00
		John B. Johnson, for twenty-three days' services as Sergeant at-Arms in Court of Chancery, to March 9th, 1885.....	69 00
	16.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to March 15th, 1885...	766 36
	19.	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to March 8th, 1885,	713 69
	20.	Hon. Edward W. Scudder, one month's salary as Justice of the Supreme Court, to March 23d, 1885,	629 70
	25.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to March 28th, 1885...	619 30
	26.	John B. Johnson, for forty-one days' services as Sergeant at-Arms of Vice Chancellor's Court, to March 24th, 1885.....	123 00
	30.	John H. Stewart, three months' salary as Chancery Reporter, to March 30th, 1885.....	125 00
April	1.	Hon. Theodore Runyon, one month's salary as Chancellor, to April 1st, 1885.....	833 33
	2.	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to March 31st, 1885.....	78 00

April	3.	To George F. Wilson, assignee, for blank books, Clerk of Supreme Court, by Alpaugh & Thompson.....	\$62 50
		Isaac Romain, ten days' service as Special Master in Chancery.....	150 00
	4.	A. E. Irwin, three months' attendance as Stenographer to Vice Chancellor Bird, to March 31st....	90 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to April 8th, 1885.....	601 23
	10.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to April 8th, 1885..	1,877 53
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court to April 10th, 1885.....	690 38
		Hon. John T. Bird, three months' salary and per diem allowance as Vice Chancellor, to April 8th, 1885.	2,010 00
		Joseph B. Pierson, for fifty-three days as Sergeant-at Arms of Supreme Court, to April 10th, 1885..	159 00
		John B. Johnston, for sixty-two days as Sergeant-at-Arms of Supreme Court, to April 10th, 1885..	186 00
	14.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to April 15th, 1885...	766 36
	17.	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to April 27th, 1885.....	2,289 75
		Naar, Day & Naar, for stationery, etc., furnished Clerk in Chancery and Clerk of Supreme Court...	120 80
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to April 23d, 1885.....	629 70
	28.	George S. Duryee, Clerk, for services in arranging papers, etc., in Chancery Court office	546 00
May	4.	Hon. Mercer Beasley, two months' salary as Chief Justice of the Supreme Court, to May 8th, 1885..	1,427 38
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to April 28th, 1885...	619 30
		H. F. Crawford, for thirty-four days' service as Sergeant-at-Arms, Vice Chancellor's Court, Jersey City, to April 21st, 1885.....	102 00
		R. A. Haggerty, for twenty-six days' service as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to April 30th, 1885.....	78 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to May 1st, 1885.....	833 33
	5.	W. H. Hawkins, for thirteen days' service as Sergeant-at Arms, Vice Chancellor Bird's Court, Camden, to May 1st, 1885.....	39 30
		John J. Toffey, Treasurer, for amount paid Court of Errors and Appeals and Pardons, March Term, 1885.	2,202 00
	8.	Joseph D. Bedle, for three and one half days' service as Advisory Master, to February 12th, 1885..	52 50
		First National Bank, Jersey City, for rent of office for use of Vice Chancellor, quarter ending May 1st, 1885.....	125 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 8th 1885.....	601 22
	11.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to May 10th, 1885.....	690 38
		Hon. W. B. Williams, for thirty-nine days' service as Advisory Master, to April 30th, 1885.....	585 00
	13.	Camden County Bar Association, for three months' rent of room for Vice Chancellor Bird, to May 1st, 1885.....	125 00

STATE TREASURER'S REPORT.

51

May	15.	To Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to May 15th, 1885.....	\$766 36
		Hon. A. V. Van Fleet, three months' salary as Vice Chancellor, and per diem allowance, to May 1st, 1885.....	2,010 00
	19.	Edward D. Fox: for services rendered Court of Pardons.....	25 00
June	26.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to May 23d, 1885.....	629 70
		G. D. W. Vroom, three months' salary as Supreme Court Reporter, to May 28th, 1885.....	125 00
	9.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 15th, 1885.....	601 22
		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to May 15th, 1885.....	1,750 00
		Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to June 8th, 1885..	713 69
		Hon. Theodore Runyon, one month's salary as Chancellor, to June 1st, 1885.....	833 33
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to May 8th, 1885	619 30
		T. F. Fitzgerald, for two copies of Trenton Directory for Clerk in Chancery and Clerk of Supreme Court	4 00
		R. A. Haggerty, for twenty-five days' services as Sergeant at Arms at Vice Chancellor's Court, to May 29th, 1885.....	75 00
	11.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to June 10th, 1885.....	690 38
	12.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to June 15th, 1885.....	766 36
	19.	Walter J. Knight, three months' services as Stenographer to Vice Chancellor Van Fleet, to May 31st, 1885	610 00
		Knight & Knight, three months' services as Stenographer to Vice Chancellor Bird, to May 31st, 1885.....	370 00
		George F. Wilson, assignee, for stationery furnished Clerk in Chancery and Clerk of Supreme Court by Alpaugh & Thompson.....	11 40
	24.	Hon. E. W. Sudder, one month's salary as Justice of the Supreme Court, to June 23d, 1885.....	629 70
	30.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to June 28th, 1885....	619 30
		John H. Stewart, three months' salary as Chancery Reporter, to June 30th, 1885.....	125 00
July	1.	R. A. Haggerty, for twenty-six days' services as Sergeant at Arms, Vice Chancellor's Court, Newark, to June 30th, 1885	78 00
	6.	Hon. Theodore Runyon, one month's salary as Chancellor, to July 1st, 1885.....	833 33
	8.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to July 8th, 1885.....	601 22
		John B. Johnston, for twenty one days' services as Sergeant at Arms, Court of Chancery, from March 9th to July 7th, 1885.....	63 00
		Hon. John T. Bird, three months' salary as Vice Chancellor, to July 8th, and per diem allowance to July 7th, 1885.....	2,000 00
		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to July 8th, 1885.....	1,877 58

July	13.	To W. H. Hawkins, eight days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to July 6th, 1885.....	\$24 80
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to July 10th, 1885.....	690 38
		A. E. Irwin, for services as stenographer to Vice Chancellor Bird, quarter ending June 30th, 1885, Naar, Day & Naar, for printing blanks for Clerk of Supreme Court and Clerk in Chancery.....	100 00
			93 85
	14.	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to July 8th, 1885..	713 69
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to July 15th, 1885.....	766 36
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to July 27th, 1885.....	2,289 75
	15.	Joseph B. Pierson, for forty-five days as Sergeant-at-Arms of Supreme Court, to July 15th, 1885...	135 00
		John B. Johnston, for fifty-two days as Sergeant at-Arms of Supreme Court, to July 15th, 1885.....	156 00
	20.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to July 23d, 1885.....	629 70
August	27.	John J. Toffey, Treasurer, amount to pay Judges of Courts of Errors and Appeals and Pardons, June Term, 1885.....	2,124 00
	31.	Leslie C. Pierson, for copies of Directory of the Bar furnished Clerk in Chancery and Clerk of Supreme Court.....	7 50
	4.	Hon. Theodore Runyon, one month's salary as Chancellor, to August 1st, 1885.....	833 33
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to July 28th, 1885.....	619 30
	5.	John B. Johnston, for thirty-seven days as Sergeant-at-Arms, Vice Chancellor Bird's Court, to August 4th, 1885.....	111 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to August 8th, 1885.....	601 22
	10.	First National Bank, Jersey City, three months' rent of room for Vice Chancellor Van Fleet, to August 1st, 1885.....	125 00
	11.	R. A. Haggerty, for thirty-four days' services as Sergeant-at-Arms Vice Chancellor's Court, Newark, to August 10th, 1885.....	102 00
		Edward D. Fox, for services rendered the Court of Pardons from May 16th to August 16th, 1885.....	25 00
	13.	Adams Express Company, express charges for Clerk in Chancery.....	2 25
	17.	Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice Chancellor, to August 2d, 1885.....	1,880 00
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to August 2d, 1885...	766 36
	18.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to August 10th, 1885.....	690 38
	24.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to August 15th, 1885..	1,750 00
	25.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to August 23d, 1885.....	660 93
	31.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to August 26th, 1885.....	125 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to August 26th, 1885..	616 04

STATE TREASURER'S REPORT.

53

August	31.	To John L. Murphy, for stationery furnished Clerk in Chancery and Clerk of Supreme Court under contract.....	\$1,024 27
		W. B. Williams, for services as Advisory Master from May 1st to August 19th, 1885.....	588 50
		Anna M. Keen, for six months' rent of room for Vice Chancellor's Court, at Newark, to July 1st, 1885.....	500 00
		Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to August 8th, 1885.....	730 11
September	1.	The Camden Bar Association, three months' rent of Vice Chancellor Bird's chamber, to August 1st, 1885.....	125 00
	2.	MacCrellish & Quigley, for blanks furnished for courts as per contract.....	177 25
		Hon. Theodore Runyon, one month's salary as Chancellor, to September 1st, 1885.....	833 33
	9.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to September 10th, 1885.....	759 22
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to September 8th, 1885.....	638 19
		R. A. Haggerty, for twenty-four days' service as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to September 7th, 1885.....	72 00
	14.	Knight & Knight, for attendance as Stenographers upon Vice Chancellor Bird.....	240 00
		Knight & Knight, for attendance as Stenographers before Vice Chancellor Van Fleet.....	370 00
	21.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to September 15th, 1885.....	866 62
	22.	John L. Murphy, for stationery furnished Clerk in Chancery.....	5 16
	23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to September 23d, 1885....	647 49
	30.	John H. Stewart, three months' salary as Chancery Reporter, to September 30th, 1885.....	125 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to September 28th, 1885.....	617 60
October	2.	Hon. Theodore Runyon, one month's salary as Chancellor, to October 1st, 1885.....	833 33
	5.	R. A. Haggerty, for twenty-three days' as Sergeant-at-Arms of Vice Chancellor's Court at Newark, to October 3d, 1885.....	69 00
		A. E. Irwin, for attendance as Stenographer before Vice Chancellor Bird, at Camden.....	50 00
	7.	John B. Johnston, twenty-one days' service as Sergeant-at-Arms at Court of Chancery, to October 6th, 1885.....	63 00
	9.	Naar, Day & Naar, for blank books, stationery, &c., furnished Clerk of Supreme Court and Clerk in Chancery.....	234 41
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to October 8th, 1885.....	617 41
	12.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to October 10th, 1885.....	719 84
		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to October 8th, 1885...	1,973 08

STATE TREASURER'S REPORT.

October 12.	To Hon. John T Bird, Vice Chancellor, three months' salary and per diem allowance, to October 8th, 1885	\$2,020 00
13.	John W. Babbitt, for two days' service as Sergeant-at-Arms, Vice Chancellor's Court, at Morristown,	6 00
19.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to October 16th, 1885..	806 27
27.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to October 23d, 1885.	617 55
29.	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court to October 27th, 1885	2,626 34
30.	Adams Express Company, express charges for Clerk in Chancery	1 15
		<hr/>
		\$116,109 84

STATEMENT 1 $\frac{1}{2}$.

1884.		
November 3.	To Hon. Theodore Runyon, one month's salary as Chancellor, to November 1st, 1884.....	\$833 33
6.	R. A. Haggerty, for twenty-seven days' attendance on Vice Chancellor's Court at Newark, to October 31st, 1884.....	81 00
7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8th, 1884.....	601 22
10.	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to November 8th, 1884	713 69
	Hon. Joel Parker, one month's salary as Justice of the Supreme Court to November 10th, 1884.....	690 38
	First National Bank Jersey City, three months' rent of room for Vice Chancellor, to November 1st, 1884.....	125 00
14.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to October 31st, 1884.....	1,910 00
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to November 16th, 1884.....	786 36
18.	Hon. B Van Syckel, three months' salary as Justice of the Supreme Court, to November 16th, 1884.....	1,750 00
	Camden County Bar Association, for three months' rent of room for Vice Chancellor, to November 1st, 1884.	125 00
19.	Edward D. Fox, for services rendered the Court of Pardons.....	25 00
24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 23d, 1884....	629 70
26.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to November 26th, 1884.....	125 00
29.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, Newark, to September 30th, 1884.....	250 00
December 1.	Hon. Theodore Runyon, one month's salary as Chancellor, to December 1st, 1884	833 33
	Hon. Wm. J. Magie, one month's salary as Justice of the Supreme Court, to November 27th, 1884...	619 30
	John B. Johnston, for thirty-eight days' attendance on Supreme Court, to December 1st, 1884.....	114 00
	Joseph B Pierson, for thirty days' attendance on Supreme Court, to December 1st, 1884.....	90 00

STATE TREASURER'S REPORT.

55

December	1.	To R. A. Haggerty, for twenty-three days' attendance on Vice Chancellor's Court, to November 29th, 1884	\$69 00
		Alpaugh & Thompson, stationery and binding for Clerk of Supreme Court and Clerk in Chancery...	114 80
	9.	John B. Johnston, forty three days' service as Sergeant-at-Arms, Vice Chancellor Bird's Court, to December 8th, 1884	129 00
	10.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to December 10th, 1884	690 38
	23.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to December 8th, 1884	601 22
		Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to December 8th, 1884	713 69
		Hon. David A. Depe, one month's salary as Justice of the Supreme Court, to December 15th, 1884	766 36
		Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to December 23d, 1884	629 70
		Theodore C. Maple, for type writer and supplies furnished Clerk of the Supreme Court.	150 00
		Walter J. Knight, for services as Stenographer to Vice Chancellors Van Fleet and Bird	750 00
	24.	John B. Johnston, forty-one days as Sergeant-at-Arms of Court of Chancery, to December 23d, 1884	123 00
	30.	John H. Stewart, three months' salary as Chancery Reporter, to December 30th, 1884	125 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to December 28th, 1884	619 30
		W. H. Hawkins, twenty-three days' service as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and ice furnished, to December 24th, 1884	71 30
	31.	Hon. Theodore Runyon, one month's salary as Chancellor, to January 1st, 1885	833 33
1885.			
January	2.	R. A. Haggerty, for twenty-six days as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to December 31st, 1884	78 00
		W. S. Sharp Printing Company, printing done for Clerk of the Supreme Court	4 50
	6.	M. M. Knapp, three months' salary as Justice of the Supreme Court, to January 27th, 1885	2,289 75
		George M. Wright, Treasurer, to pay Judges Court Errors and Appeals and Pardons, November Term, 1884	1,112 00
	7.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to January 8th, 1885 ..	1,877 53
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to January 8th, 1885	601 22
		A. E. Irwin, for three months' services as Stenographer to Vice Chancellor Bird, to December 31st, 1884	120 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to January 10th, 1885	690 38
		W. B. Williams, for forty-nine days as Advisory Master, to December 29th, 1884	742 50
			<hr/>
			\$24,184 27

STATEMENT 2.

TEMPORARY LOAN.

1885.			
July	22.	To The Mutual Benefit Life Insurance Company, Newark, for amount temporary loan, due July 22d, 1885.....	\$100,000 00

STATEMENT 3.

STATE LUNATIC ASYLUMS.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 31).....	\$22,564 23
January	21.	Henry D. Winton, for expenses as Manager Morris Plains Asylum, to January 13th, 1885.....	34 50
		Hiram C. Clark, for expenses as Manager Morris Plains Asylum, to January 7th, 1885.....	30 50
		Samuel S. Clark, for expenses as Manager Morris Plains Asylum, to January 9th, 1885.....	39 75
	27.	H. C. Hendry, for expenses as Manager Morris Plains Asylum, to January 27th, 1885.....	38 00
February	16.	Eugene Vanderpoel, Treasurer, for support of thirty-one insane convicts, Morris Plains Asylum, quarter ending January 30th, 1885.....	2,968 22
	24.	Austin Snider, Treasurer, for support of nine insane convicts, Trenton Asylum, quarter ending February 15th, 1885.....	859 99
		Austin Snider, Treasurer, for support of five hundred and eighty-five county patients in Trenton Asylum, quarter ending February 15th, 1885.....	7,311 00
	27.	Eugene Vanderpoel, Treasurer, for support of five hundred and sixty-eight county patients in Morris Plains Asylum, quarter ending February 15th, 1885.....	7,081 00
March	31.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending March 31st, 1885.....	1,800 00
April	20.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending March 31st, 1885.....	2,350 00
May	8.	Eugene Vanderpoel, Treasurer, for support of twenty-nine insane convicts, Morris Plains Asylum, quarter ending April 30th, 1885.....	2,782 54
	26.	Austin Snider, Treasurer, for support of nine insane convicts at Trenton Asylum, quarter ending May 15th, 1885.....	859 47
		Austin Snider, Treasurer, for support of six hundred and four county patients at Trenton Asylum, quarter ending May 15th, 1885.....	6,956 29
June	11.	Eugene Vanderpoel, Treasurer, for support of six hundred and fifty-two county patients at Morris Plains Asylum, quarter ending May 15th, 1885.....	7,742 57
	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending June 30th, 1885.....	1,800 00
July	15.	M. B. Monroe, Warden, for salaries at Morris Plains Asylum, quarter ending June 30th, 1885.....	2,350 00

STATE TREASURER'S REPORT.

57

August	7.	To D. M. Foorman, for traveling expenses as Manager of Trenton Asylum, to July, 1885.....	\$24 00
	24.	Eugene Vanderpoel, Treasurer, for support of twenty nine insane convicts in Morris Plains Asylum, quarter ending July 30th, 1885.....	2,685 06
	31.	Austin Snider, Treasurer, for support of nine insane convicts in Trenton Asylum, quarter ending August 15th, 1885.....	841 66
		Austin Snider, Treasurer, for support of five hundred and fifty-five patients in Trenton Asylum, quarter ending August 15th, 1885.....	6,777 14
September	7.	Eugene Vanderpoel, Treasurer, for support of six hundred and seventy-nine patients in Morris Plains Asylum, quarter ending August 15th, 1885.....	8,436 28
	21.	Josiah Meeker, for expenses as member of Board of Managers of Morris Plains Asylum.....	33 40
	25.	John W. Jackson, for expenses as member of Board of Managers of Morris Plains Asylum.....	28 50
	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending September 30th, 1885....	1,800 00
October	9.	M. B. Monroe, Warden, for salaries at Morris Plains Asylum, quarter ending September 30th, 1885....	2,350 00
	14.	George A. Halsey, for expenses as Manager at Morris Plains Asylum, from November 30th, 1883, to October 10th, 1885.....	73 75
	27.	P. H. Lavery, Keeper, for expenses in transferring insane convicts to Morris Plains Asylum.....	32 85
		Wm. S. Yard, for services as appraiser at Trenton Lunatic Asylum.....	21 00
		Jacob Hendrickson, for services as appraiser at Trenton Lunatic Asylum.....	21 00

\$90,672 70

STATEMENT 3½.

1884.

November	3.	To Jacob Hendrickson, for services as Appraiser at Trenton Asylum.....	\$21 00
		William S. Yard, for services as Appraiser at Trenton Asylum.....	21 00
	7.	P. H. Lavery, Keeper, expenses transporting insane convicts to Morris Plains Asylum.....	23 45
	12.	Benjamin F. Carter, expenses as Manager.....	12 00
	19.	R. C. Hutchinson, M.D., for services examining convicts as to insanity.....	50 00
	20.	W. W. L. Phillips, M.D., for services examining convicts as to insanity.....	50 00
	21.	John L. Kanouse, for services as Appraiser at Morris Plains Asylum.....	42 00
	24.	Austin Snider, Treasurer, for support of six hundred and one county patients in Trenton Asylum, quarter ending November 15th, 1884.....	7,294 57
		Austin Snider, Treasurer, for support of eight convict patients in Trenton Asylum, quarter ending November 15th, 1884.....	752 83
		Edward T. Bell, for expenses as Manager of Asylum at Morris Plains.....	31 70
December	3.	D. D. Craig, for services as Appraiser at Morris Plains Asylum.....	38 00
	9.	Eugene Vanderpoel, Treasurer, for support of thirty insane convicts at Morris Plains Asylum, quarter ending October 30th, 1884.....	2,810 11

STATE TREASURER'S REPORT.

December 9.	To A. W. Cutler, for expenses as Manager of Morris Plains Asylum from 1882 to 1884	\$28 60
	Dr Jas S Green, for expenses as Manager of Morris Plains Asylum from January 3d to December 4th, 1884.....	42 00
	Eugene Vanderpoel, Treasurer, for support of five hundred and seventy five county patients at Morris Plains Asylum, quarter ending November 15th, 1884.....	7,144 56
23.	M B Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending December 31st, 1884	2,362 50
	P. H Laverly, Keeper, expenses in transporting insane convicts	24 01
30.	Theo R Varick, M.D. for traveling expenses as Manager of Morris Plains Asylum.....	15 90
	Elmund White, Steward, for salaries at Trenton Asylum, quarter ending December 31st, 1884	1,800 00
		<hr/> \$22,564 23

STATEMENT 4.

MILITIA.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 4).	\$3,534 15
January 21.	John L. Murphy, for paper, envelopes, etc., furnished Quartermaster General.....	15 80
	Trenton Post Office, one year's rent of P. O. box, to January 1st, 1886.....	6 00
22.	A. D Smith, for muslin, etc., for repairing knapsacks.....	6 53
	MacCrellish & Quigley, printing blanks for Quartermaster General.....	5 50
	J. H. Wilson, for drum slings, etc.....	18 55
	Green & Kennedy, lumber furnished for tent poles.....	66 39
	Thomas Crawford, for horse-hoeing	62 80
	Benjamin Hendrickson, for hay furnished at Arsenal	15 52
	Hamilton Rubber Company, for rubber bumpers for cannon carriage poles.....	12 35
	Henry Ei-ele, for drums and drum covers.....	120 00
	Comb & Ellis, for lumber, etc., used at Freehold, November 13th, 1884.....	37 51
	Page, Booth & Co., for waterproof paper for packing clothing	27 28
	Winchester Repeating Arms Company, for primers furnished	115 00
	Hartley & Graham, for primers furnished.....	50 00
	Walker, Tucker & Co., for rubber stamp for Quartermaster General.....	7 00
	Joseph McPherson, leather for repairing knapsacks, etc.	12 30
	Adams Express Company, express charges on military stores	4 65
	Pennsylvania Railroad Company, freight charges on military stores	20 38
	Herbert Davison for oats furnished at Arsenal.....	19 68
23.	Cubberley & Kafer, for trestles furnished for tables.....	30 00

STATE TREASURER'S REPORT.

59

January	23.	To American Saw Company, for tools furnished at Arsenal.....	\$4 00
		C. E. Potts, Civil Engineer, for mapping tract of land at Manassquan.....	10 00
		Henry B Chumar, articles furnished for rifles.....	26 79
	26.	Pennsylvania Railroad Company, for transportation, etc. of troops to and from Camp Abbett.....	5,235 47
	28.	Rowan & Vansant, for lumber furnished at Arsenal, John Taylor, for meat furnished the Encampment at Camp Abbett.....	19 29
		Green & Kennedy, for lumber furnished for the Encampment at Camp Abbett.....	720 66
	29.	The Star Delaware Coal and Ice Company, for ice furnished at Camp Abbett, in August, 1884.....	1,067 77
		Hudson Bennett, for clearing up grounds at Freehold.....	149 28
		Zimri West for bread furnished at Camp Abbett, in August, 1884.....	12 00
	31.	Charles F Snowden, pay roll at Arsenal for month of January, 1885.....	296 11
		Lieutenant George G Felton, allowance for hire of horses at Camp Abbett.....	476 75
		Lieutenant Ira J Hall, allowance for services of band at Camp Abbett.....	120 00
		Lieutenant Ira J. Hall, allowance for hire of horses at Camp Abbett.....	240 60
		Lieutenant George G Felton, allowance for services of band at Camp Abbett.....	112 00
		Lieutenant George G Felton, allowance for services of band at Camp Abbett.....	264 00
		Major William M. Palmer, allowance for hire of horses at Camp Abbett.....	132 00
February	3.	Thomas H. Ross, allowance for hire of horses at Camp Abbett.....	27 00
		A. C. Hammer, for keys fitted field desks, etc.....	1 25
		Captain George T. Cranmer, for allowance for services of band at Camp Abbett.....	252 00
		Captain George T. Cranmer, for allowance for horses at Camp Abbett.....	103 00
		Susan R. Bennett, for washing muslin, towels, &c....	3 50
		Adams Express, express charges on military stores..	3 55
		Philadelphia and Reading Railroad, for express charges on military stores.....	1 15
	4.	Pennsylvania Railroad Company, freight charges on military stores.....	6 28
	9.	Trenton Post Office, for postage stamps furnished Adjutant-General.....	50 00
	16.	Trenton Post Office, for postage stamps and box rent for Quartermaster-General.....	34 97
		William Dolton & Co., for provisions and groceries furnished Camp Abbett.....	313 97
	20.	John L. Murphy for stationery, &c., furnished Adjutant-General's office.....	82 25
	27.	John D. Colville, for services packing crockery at Arsenal.....	4 00
		Henry & Voltz, for telephone trumpet, for use at Arsenal.....	5 00
		Raymold & Whitlock, for articles furnished for repairing helmets.....	12 00
		H. M. Camper, for hay furnished at Arsenal.....	12 75
		John L. Murphy, for old newspapers furnished for packing clothing.....	8 00

STATE TREASURER'S REPORT.

January	28.	To Charles F. Snowden, amount paid for charcoal at Arsenal.....	\$14 16
		L. N. Clayton, for fitting machine brushes at Arsenal.....	13 50
		William H. Marsden, for repairing tents at Arsenal, Deutz & Co., for badges and bars furnished for N. G. S. N. J.....	52 50
		W. D. Cowan, for uniforms made for sundry organizations N. G.....	393 00
		D. P. Forst & Co., for provisions and groceries furnished for Second Brigade, at Camp Abbett.....	80 18
		Charles F. Snowden, for pay-roll at Arsenal, for month of February, 1885.....	657 04
March	2.	W. P. Wells, for services rendered Inspector-General of Rifle Practice, years 1881-2-3-4.....	429 00
	4.	Hiram Landis, for carpenter work at Arsenal, from January 26th to February 28th, 1885.....	100 00
		Pennsylvania Railroad Company, for freight on military stores.....	73 75
		Adams Express Company, for express charges for Adjutant-General.....	5 29
		Anson Hale, for services taking charge of State property at Manasquan.....	2 50
		Pennsylvania Railroad Company, for transportation furnished National Guard to February 13th, 1885..	1,004 24
		Adams Express Company, for express charges on military stores.....	7 00
	9.	Trenton Post Office, for stamps furnished Adjutant-General's office.....	25 00
	27.	William H. Marsden, for repairing tents at Arsenal..	49 50
		H. M. Casper, for hay furnished at Arsenal.....	10 57
	31.	Charles F. Snowden, for pay-roll at Arsenal, for month of March, 1885.....	441 25
April	3.	James H. Patterson, clerk, for copies of deeds of property at Manasquan, etc.....	3 00
		J. H. Wilson, for gilt ornaments, &c., for N. G. S. N. J.....	47 97
		The Delaware and Atlantic Telephone and Telegraph Company, for use of telephone in Quartermaster-General's office, from February 1st to April 1st, 1885.....	30 00
		Murphy, Mann & Co., for files furnished at Arsenal..	17 10
		Hiram Landis, for carpenter work at Arsenal.....	10 00
	6.	Adams Express Company, express charges for Adjutant-General's office.....	4 70
	13.	Trenton Post Office, for postage stamps furnished Adjutant-General's office.....	20 00
	14.	Enos Runyon, Paymaster, amount of appropriation for 1885 to First Regiment, N. G. S. N. J.....	3,500 00
		William H. Earley, Paymaster, balance of appropriation for 1885 to Seventh Regiment, N. G. S. N. J.....	3,285 12
		William R. Williams, Paymaster, amount of appropriation for 1885 to Fifth Regiment, N. G. S. N. J....	3,500 00
		Nathan Haines, Paymaster, balance of appropriation for 1885 to Sixth Regiment, N. G. S. N. J.....	4,491 87
		K. J. Duncan, Paymaster, balance of appropriation for 1885 to Gatling Gun Company, N. G. S. N. J..	212 53
		K. J. Duncan, Paymaster, amount of appropriation for 1885 to Second Brigade Organization, N. G. S. N. J.....	500 00

STATE TREASURER'S REPORT.

61

April	14.	To K. J. Duncan, Paymaster, amount of special appropriation for 1885 to Gatling Gun Company, N. G. S. N. J.....	\$250 00
		Frank J. Mathews, Paymaster, balance of appropriation for 1885 to Fourth Regiment, N. G. S. N. J.....	3,497 25
		Samuel Meeker, Paymaster, balance of appropriation for 1885 for expenses of First Brigade, N. G. S. N. J.....	500 00
		Trenton Post Office, for postage stamps furnished Adjutant-General's office.....	25 00
	17.	William P. Degraw, Paymaster, balance of appropriation for 1885 to Second Battalion for 1885.....	1,694 25
		Pennsylvania Railroad Company, for freight on military stores.....	4 86
		John R. Stevens, Paymaster, balance of appropriation for 1885 to Ninth Regiment, N. G. S. N. J... A. S. Allen, Paymaster, balance of appropriation for 1885 to First Battalion, N. G. S. N. J.....	3,142 19
	20.	Nathan Haines, Paymaster, amount of appropriation to Sixth Regiment, as per act passed April 15th, 1885.....	1,713 94
	22.	Titus & Conrad, for services, etc., on the occasion of the obsequies of General Grant.....	1,200 00
		C. V. C. Murphy, amount of appropriation for expenses of Division Headquarters, N. G. S. N. J... Trenton Post Office, for box rent and postage stamps for Quartermaster-General.....	20 48
		Fred Ade & Co., for tin furnished for bullets.....	500 00
		Adams Express Company, for express charges on military stores.....	33 24
			42 90
	24.	Delaware, Lackawanna and Western Company, for transportation furnished N. G. S. N. J.....	1 45
		New York, Susquehanna and Western Railroad Company, for transportation furnished N. G. S. N. J.....	75 60
		Northern Railroad Company of New Jersey, for transportation furnished N. G. S. N. J.....	315 00
		New Jersey and New York Railroad Company, for transportation furnished N. G. S. N. J.....	200 95
		Naar, Day & Naar, for advertising done and old papers furnished Quartermaster General.....	124 00
		J. H. Wilson, for service stripes furnished for use N. G. S. N. J.....	19 08
		Henry Wood, iron furnished for tent poles.....	10 00
		Thomas S. Morris, for oats furnished at Arsenal....	17 74
	29.	Scoville Manufacturing Company, for buttons furnished for uniforms.....	40 53
		Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	56 25
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,406 64
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J... Freehold and New York Railway Company, for transportation furnished N. G. S. N. J.....	79 23
			79 20
			10 56
	30.	Charles F. Snowden, for pay roll at Arsenal for month of April, 1885.....	409 73
May	4.	Pennsylvania Railroad Company, for freight on military stores.....	8 19

May	4.	To Adams Express Company, express charges on military stores.....	\$3 00
		Samuel Meeker, Paymaster, amount of special appropriation to Gatling Gun Company, for 1885, N. G. S. N. J.	250 00
		Samuel Meeker, Paymaster, amount of appropriation to Gatling Gun Company, for 1885, N. G. S. N. J.	500 00
		Philadelphia and Reading Railroad Company, express charges for Adjutant General.....	11 50
		W. D. Cowan, blue cloth furnished for trimming uniforms for N. G. S. N. J.	61 33
		C. H. Barney, three pieces of bunting furnished for account of militia.....	22 50
		S. Zigenfuss & Co., for forage furnished at Arsenal..	60 08
		John L. Murphy, for advertising for beef and bread for Encampment.....	5 63
		John A. MacOrellish, for one trumpet for telephone in Quartermaster General's office.....	5 00
		John L. Murphy, for blanks and stationery furnished Adjutant General's office.....	93 80
		Scudder & Dunham, for toweling and flannel for use of National Guard.....	86 79
		Tomlinson & Satterthwait, for grass seed on Encampment grounds.....	11 10
		H. M. Casper, for hay furnished at Arsenal.....	19 12
		Gen. William Ward, President, for expenses of Court of Inquiry, Company F, Third Regiment, N. G. S. N. J.	85 88
		Charles F. Snowden, for pay roll at Arsenal for month of May, 1885.....	471 83
June	9.	Raymold & Whitlock, for parts furnished for repairing helmets.....	44 74
		Pennsylvania Railroad Company, for freight on military stores.....	12 40
		Adams Express Company, for expressage on military stores.....	5 75
		Adams Express Company, for expressage on military stores.....	6 95
		Philadelphia and Reading Railroad Company's Express, express charges for Quartermaster-General, Trenton Post Office, for postage stamps furnished Adjutant General.....	1 75
		C. A. Zebisch & Sons, for drum heads and cords...	20 00
		J. H. Wilson, for gilt letters and figures for N. G. S. N. J.	93 00
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J.	12 25
		H. Bradshaw, for medicine and attendance on horses at Arsenal.....	47 55
		Walker, Tucker & Co., one rubber stamp for Quartermaster-General.....	0 00
		Sullivan, Vail & Co., cloth furnished for making uniforms for N. G. S. N. J.	3 50
		Receivers of Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.	1,158 68
		H. M. Casper, for straw furnished at Arsenal.....	11 21
		Burlington Gazette, for blanks furnished Surgeon of Second Brigade, N. G. S. N. J.	7 84
			12 00

STATE TREASURER'S REPORT.

63

June	9.	To T. F. Fitzgerald, for two copies Trenton Directory for Quartermaster-General and Adjutant-General, J. H. Wilson, for silken colors, guidons and drum slings furnished.....	\$4 00
		Phineas Jones & Co, for wheels furnished for hand-carts.....	255 00
		51 00	
	11.	N. V. Compton, Paymaster, appropriation to Company B, Third Regiment, N. G. S. N. J.....	401 00
		N. V. Compton, Paymaster, balance of appropriation for 1885 to the Third Regiment, N. G. S. N. J.....	2,509 39
		P. Bonnett, for target paper, cartridges, etc., for use of N. G. S. N. J.....	34 62
		Trenton Post Office, for postage stamps furnished Quartermaster-General.....	50 21
	19.	W. D. Cowan, for gilt figures furnished for uniforms Third and Sixth Regiments, N. G. S. N. J.....	118 88
		George F. Wilson, assignee, stationery for Adjutant-General from Alpaugh & Thompson.....	3 23
		E. W. Smith & Co., one railroad map for Quartermaster General's Department.....	3 75
		Lewis Perrine, Jr., for expenses to select site for National Guard Encampment by Governor et als., New York, Susquehanna and Western Railroad Company, for transportation furnished Second Battalion, N. G. S. N. J.....	52 25
		123 40	
	24.	Hillman & Scudder, for lumber furnished at Arsenal.....	85 98
		W. D. Cowan, for uniforms furnished the N. G. S. N. J.....	665 96
		Edwin H. Fittler & Co., for manilla rope furnished at Arsenal.....	17 40
	26.	H. M. Casper, for hay furnished at Arsenal.....	23 17
	30.	W. D. Cowan, making uniforms for N. G. S. N. J.....	45 51
		D. B. Murphy, for services as Brigade Inspector.....	205 25
		C. T. Snowden, for pay roll at Arsenal for month of June, 1885.....	481 40
July	6.	Major General J. W. Plume, for attendance and mileage as member of State Military Board, May, 1884, and May and June, 1885.....	41 80
		Brigadier-General D. S. Steele, for attendance and mileage as member of State Military Board, May and June, 1885.....	28 80
		S. B. Packer, for coal furnished to the State Encampment at Manasquan, in August, 1884.....	27 00
		Lewis Perrine, Jr., for expenses of Governor and party on visit of inspection to New York State Camp.....	38 15
		S. B. Packer, for coal furnished at Arsenal, to March 25th, 1885.....	746 45
		Adams Express Company, for express charges on military stores for month of June, 1885.....	2 10
		Pennsylvania Railroad Company, for freight charges on military stores for month of June, 1885.....	4 04
	8.	William H. Marsden, for making tent flys and tents.....	35 90
		Adams Express Company, for express charges for Adjutant-General's office.....	1 70
		Rowan & Vansant, for lumber furnished for making tent pins.....	60 00

STATE TREASURER'S REPORT.

July	13.	To Trenton Post Office, postage stamps furnished Adjutant-General's office	\$33 00
		The Delaware and Atlantic Telegraph and Telephone, for three months' use of telephone in office of Quartermaster-General	45 00
	15.	Estate of General Mott, deceased, for attendance and mileage as President of State Military Board, Delaware, Lackawanna and Western Railroad Company, for transportation furnished N. G. S. N. J., Thomas Crawford, for blacksmithing at Arsenal.....	6 20
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	83 16
		Lewis Perrine, Jr., for expenses of Governor and Staff at Camp of Rhode Island Militia	43 40
		Charles F. Snowden, amount of pay roll of carpenters at Arsenal, making boxes, etc.....	1,551 10
	31.	Charles F. Snowden, amount of pay roll of employees at Arsenal, for month of July, 1885.....	119 63
		Pennsylvania Railroad Company, for freight charges on military stores.....	168 00
	August	Adams Express Company, express charges on military stores.....	451 51
		John Welsh, for materials furnished for making tents, etc.....	65 67
		Charles Height, for work done taking down and putting up fences at camp ground.....	8 90
		William H. Marsden, for making tents, etc.....	507 66
		Hillman & Scudder, for lumber furnished for making tent poles, etc.	249 44
		Thomas S. Morris, for oats furnished at Arsenal.....	230 10
		Theodore Macknet & Co., for hardware furnished at camp.....	355 87
		Lewis Perrine, Quartermaster-General, for expenses of labor and materials constructing camp at Sea Girt.....	40 05
		Vredenburgh & Parker, for legal services, etc., in connection with the encampment at Sea Girt.....	21 63
		Charles H. Fox, for binding books, etc., for Quartermaster General	5,000 00
September	2.	John L. Murphy, for stationery furnished Adjutant-General and Quartermaster-General as per contract.....	203 00
		Charles F. Snowden, amount of pay roll at Arsenal for month of August, 1885.....	25 50
	31.	Daniel J. Bechtel, for stamp and pad furnished the Adjutant General.....	279 78
		Scovill Manufacturing Company, for buttons furnished for uniforms for N. G. S. N. J.....	471 25
		Henry Eisele, for drums furnished for N. G. S. N. J., Raymond & Whitlock, for helmets, etc., furnished for N. G. S. N. J.....	3 50
		J. H. McKennedy & Co., for drum covers furnished for N. G. S. N. J.	85 50
		MacCrellish & Quigley, for blanks furnished Quartermaster-General.....	102 00
		J. H. Gemrig & Son, for surgical instruments furnished N. G. S. N. J.....	252 25
		Henry B. Worthington, for hand pumps, etc., furnished N. G. S. N. J.....	36 00
		Shipman & Bolen, for black varnish furnished for knapsacks.....	32 00
			153 50
			121 88
			14 00

STATE TREASURER'S REPORT.

65

September 3.	To Lewis Perrine, Quartermaster-General, for expenses of labor, etc., in construction of camp at Sea Girt	\$2,000 00
	Bloom & Godley, for cots, mattresses, etc., furnished for use of N. G. S. N. J.	1,294 04
	Joseph McPherson, for articles furnished for use in shop at Arsenal	11 75
	W. T. Fowler, for services as Messenger in Quartermaster-General's Department	30 00
	John T. Bailey & Co., for grain bags furnished for use of N. G. S. N. J.	24 00
	Tallman & McFadden, for tools furnished in shop at Arsenal	10 04
	Edwin Fitler & Co., for halliards for N. G. S. N. J.	28 60
	John Welsh, materials furnished for making tents..	425 75
	Hunter & Dickson, for pipe and sockets furnished..	18 58
	A. Smith, for tent canopies furnished	280 00
	D. J. Bechtel, for engraving plate for medical case..	1 25
	C. F. Snowden, for cartage paid on great coats, etc..	10 00
	C. F. Snowden, for amount paid for making and repairing tents	280 15
	C. F. Snowden, for amount paid for charcoal	15 37
	New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J.	577 98
7.	Trenton Post Office, for postage stamps furnished Adjutant-General	20 00
	Adams Express Company, express charges for Adjutant-General	6 25
	Dennison Manufacturing Company, for sealing-wax, etc., furnished for N. G. S. N. J.	47 00
9.	Clark Bros.' Co., for china and glassware furnished for N. G. S. N. J.	287 68
	H. E. Hamilton, Inspector, for twenty-four days' service as Brigade Inspector	196 80
	Peter Wilkes, for tank for street sprinkler	187 18
	Lewis Perrine, Quartermaster-General, for labor, materials, etc., in construction of camp at Sea Girt	8,500 00
	Philadelphia and Reading Railroad Company Express, express charges on military stores	1 65
	Pennsylvania Railroad Company, for freight charges on military stores	55 18
	Adams Express Company, express charges for N. G. S. N. J.	17 40
14.	Trenton Post Office, for stamps furnished Quartermaster-General's office	22 02
	P. Bonnett, for services, etc., preparing targets for N. G. S. N. J.	330 00
17.	William G. Slack, for carting military stores	7 50
	Alexander Dunn, for hardware, etc., furnished for use of N. G. S. N. J.	125 89
	Earle's Express, for carting military stores	15 00
23.	John L. Murphy, for twenty five copies of Upton's Infantry Tactics furnished Adjutant-General	60 00
	John L. Murphy, for stationery furnished Adjutant-General	86 25
25.	W. D. Cowan, for making uniforms for use of N. G. S. N. J.	514 42
28.	John T. Page, for repairs to wagons, etc., at Arsenal	29 17
30.	Mary Ann Scott, for washing shirts, etc., used by N. G. S. N. J.	18 23

STATE TREASURER'S REPORT.

September 30.	To Charles F. Snowden, amount of pay roll at Arsenal for month of September, 1885.....	\$641 71
	Delaware and Atlantic Telegraph and Telephone Company, three months' use of telephone for Quartermaster-General, to October 1st, 1885.....	45 00
October 2.	Good Will Steam Fire Engine Company, for carting military stores.....	59 20
	Freehold and New York Railway Company, for transportation furnished N. G. S. N. J.....	9 60
	Scudder & Dunham, articles furnished for making flags.....	37 80
5.	Page, Booth & Co., for carbolized paper.....	52 35
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	32 75
	Lieutenant G. G. Felton, subsistence furnished Companies H and K, Sixth Regiment, N. G. S. N. J... Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	18 50
9.	Sullivan, Vail & Co., cloth furnished for making uniforms for N. G. S. N. J.....	7 61
	Fitzgibbon & Crisp, for six hand carts for carrying apparatus, &c.....	622 22
	Fitzgibbon & Crisp, for repairing gun carriages, &c.. Adams Express Company, for express charges on military stores.....	210 00
	Adams Express Company, for express charges for Adjutant-General.....	4 55
12.	C. H. Skirm, Post Master, for postage stamps furnished Adjutant-General.....	1 35
	Pennsylvania Railroad Company, for freight charges on military stores.....	25 00
	L. N. Clayton, for brushes furnished at Arsenal..... Philadelphia and Reading Railroad Company Express, for express charges for Adjutant-General's office.....	43 00
13.	MacCrellish & Quigley, for blanks furnished Adjutant-General under contract.....	18 25
14.	J. H. Wilson, for gilt figures, drum slings, flags, &c., furnished for N. G. S. N. J.....	1 05
	Hillman & Scudder, for lumber furnished for packing boxes for N. G. S. N. J.....	44 15
20.	W. F. Wells, for copies of records damaged by fire in Quartermaster-General's office.....	491 95
21.	H. M. Casper, for hay furnished at Arsenal.....	123 63
	Scudder & Dunham, for toweling furnished for use of N. G. S. N. J.....	100 00
	D. J. Bechtel, for hand stamp, &c., furnished Quartermaster General.....	22 50
	Naar, Day & Naar, for wrapping paper, &c., furnished Quartermaster-General.....	153 39
23.	J. H. Wilson, for gilt letters, figures, furnished N. G. S. N. J.....	4 00
27.	Joseph Rogers, Jr., for drum heads furnished for N. G. S. N. J.....	3 95
30.	Charles F. Snowden, for amount of pay roll at Arsenal for month of October, 1885.....	18 10
	Tallman & McFadden, for injector furnished at Arsenal.....	40 00
	Trenton Post Office, for postage stamps furnished at Arsenal.....	523 00
		23 80
		30 00
		<hr/>
		\$87,911 23

STATE TREASURER'S REPORT.

67

STATEMENT 4½.

1884.			
November	6.	To John L. Murphy, for blanks, stationery, &c., furnished Adjutant-General.....	\$238 75
	19.	Benjamin Hendrickson, for hay furnished at Arsenal.....	15 82
	24.	Trenton Post Office, postage stamps furnished Adjutant-General.....	30 00
December	5.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of November, 1884.....	533 20
		Pennsylvania Railroad Company, for freight on military stores.....	83 03
	9.	Adams Express Company, express charges for Adjutant-General.....	1 25
	23.	Thomas S. Morris, for oats furnished at Arsenal.....	40 40
		George Hofmann, for carpenter work at Arsenal....	51 25
		John Dawson, for putting halliards in flag pole at Arsenal.....	10 00
		Adams Express Company, express charges on military stores.....	24 75
		Lewis Perrine, Quartermaster-General, expenses subsisting N. G. S. N. J., at the obsequies of General Mott.....	333 22
		Scudder & Dunham, for muslin, towels, &c., furnished for use of the N. G. S. N. J.....	80 68
		A. Winkler, for service of band on occasion of obsequies of General Mott.....	65 00
		David B. Naar, service of drum corps on occasion of obsequies of General Mott.....	16 50
		Union Pottery Company, for dishes furnished for use of N. G. S. N. J.....	43 20
		James G. Van Cleve, for use of carriages, &c., at the obsequies of General Mott.....	152 00
		Trenton Post Office, for postage stamps furnished Quartermaster-General.....	45 00
	24.	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of December, 1884.....	548 25
		Lewis Perrine, Quartermaster-General, on account of Encampment of N. G. S. N. J., at Manasquan.....	1,000 00
	30.	Lieutenant-Colonel D. B. Murphy, for services as Inspector of Second Brigade.....	205 25
1885.			
January	7.	Adams Express Company, express charges for Adjutant-General.....	2 35
		U. S. Army and Navy Journal, one year's subscription to, for Adjutant-General and Quartermaster-General.....	12 00
		Philadelphia and Reading Railroad Express, charges for Adjutant-General.....	2 25
			<hr/>
			\$3,534 15

STATEMENT 5.

ADVERTISING.

1885.		To amount paid by George M. Wright, Treasurer (Statement 5½).....	\$304 10
January	27.	The Camden County Courier, for advertising Governor's Proclamation.....	16 35

STATE TREASURER'S REPORT.

January	27.	To The Daily State Gazette, for advertising Governor's Proclamation	\$16 35
		The Daily True American, for advertising Governor's Proclamation	16 35
	29.	The Passaic City Herald, for advertising Governor's Proclamation	7 80
February	2.	The Matawan Journal, for advertising Governor's Proclamation	7 80
		The Register, Bordentown, for advertising Governor's Proclamation	7 80
		The Hudson County Journal, for advertising Governor's Proclamation	7 80
		The West Jersey Press, for advertising Governor's Proclamation	7 80
		The De Telegraaf, Paterson, for advertising Governor's Proclamation	7 80
		The Hudson County Democrat, for advertising Governor's Proclamation	7 80
		The Warren Republican, for advertising Governor's Proclamation	7 80
		The Hunterdon Republican, for advertising Governor's Proclamation	7 80
		The Somerset Messenger, for advertising Governor's Proclamation	7 80
		The Gloucester City Reporter, for advertising Governor's Proclamation	7 80
		The Labor Standard, for advertising Governor's Proclamation	7 80
		The Middlesex County Democrat, for advertising Governor's Proclamation	7 80
		The Keyport Enterprise, for advertising Governor's Proclamation	7 80
		The Transcript, Millville, for advertising Governor's Proclamation	7 80
		The Princeton Press, for advertising Governor's Proclamation	7 80
		The Index, Dover, for advertising Governor's Proclamation	7 80
		The Kearny Record, for advertising Governor's Proclamation	7 80
		The Unionist-Gazette, for advertising Governor's Proclamation	7 80
		The Pilot, Egg Harbor City, for advertising Governor's Proclamation	7 80
		The Sussex Register, for advertising Governor's Proclamation	7 80
		The Central New Jersey Herald, for advertising Governor's Proclamation	7 80
		The Long Branch News, for advertising Governor's Proclamation	7 80
		The Herald, Mount Holly, for advertising Governor's Proclamation	7 80
		The Guardian, Paterson, for advertising Governor's Proclamation	16 35
		The Argus, Jersey City, for advertising Governor's Proclamation	16 35
		The Democratic Banner, for advertising Governor's Proclamation	7 80
		The Mirror, Mount Holly, for advertising Governor's Proclamation	7 80

February 2.	To The Atlantic Times, for advertising Governor's Proclamation	\$7 80
	The Palisade News, for advertising Governor's Proclamation	7 80
	The Perth Amboy Republican, for advertising Governor's Proclamation.....	7 80
	The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation.....	16 35
	The Bergen County Democrat, for advertising Governor's Proclamation.....	7 80
	The Republican, Millville, for advertising Governor's Proclamation.....	7 80
	The Independent, Vineland, for advertising Governor's Proclamation.....	7 80
	The Monmouth Inquirer, for advertising Governor's Proclamation	7 80
	The New Jersey Courier, Toms River, for advertising Governor's Proclamation.....	7 80
	The Clinton Democrat, for advertising Governor's Proclamation.....	7 80
	The Herald and Gazette, Jersey City, for advertising Governor's Proclamation.....	7 80
	The National Standard, Salem, for advertising Governor's Proclamation.....	7 80
	The Constitution, Woodbury, for advertising Governor's Proclamation.....	7 80
	The Evening Journal, Vineland, for advertising Governor's Proclamation.....	16 35
	The Gloucester County Democrat, for advertising Governor's Proclamation.....	7 80
	The Hightstown Independent, for advertising Governor's Proclamation.....	6 30
	The Central New Jersey Times, for advertising Governor's Proclamation.....	3 30
	The Atlantic Review, for advertising Governor's Proclamation	10 05
	The New Jersey Herald, Newton, for advertising Governor's Proclamation.....	6 30
	The Cape May Wave, for advertising Governor's Proclamation.....	7 80
	The Shore Press, Asbury Park, for advertising Governor's Proclamation.....	7 80
	The Orange Monitor, for advertising Governor's Proclamation	7 80
	The Freie Presse, Elizabeth, for advertising Governor's Proclamation.....	7 80
	The Camden County Journal, for advertising Governor's Proclamation.....	7 80
	The Constitutionalist, Plainfield, for advertising Governor's Proclamation.....	7 80
	The Orange Journal, for advertising Governor's Proclamation.....	7 80
	The Advocate and Times, Rahway, for advertising Governor's Proclamation.....	7 80
	The Gazette, Burlington, for advertising Governor's Proclamation	7 80
	The Jerseyman, Morristown, for advertising Governor's Proclamation.....	7 80
	The National Democrat, Rahway, for advertising Governor's Proclamation.....	7 80

February	2.	To The East Orange Gazette, for advertising Governor's Proclamation.....	\$7 80
		The Gazette, Hackettstown, for advertising Governor's Proclamation.....	7 80
		The Weekly Bulletin, Boonton, for advertising Governor's Proclamation.....	7 80
		The Ocean County Democrat, for advertising Governor's Proclamation.....	7 80
		The Apollo, Belvidere, for advertising Governor's Proclamation.....	7 80
		The Warren Democrat, for advertising Governor's Proclamation.....	7 80
		The Record, Jamesburg, for advertising Governor's Proclamation.....	7 80
		The Monmouth Democrat, for advertising Governor's Proclamation.....	7 80
		The Register, Red Bank, for advertising Governor's Proclamation.....	7 80
		The News, Mount Holly, for advertising Governor's Proclamation.....	7 80
		The Warren Journal, for advertising Governor's Proclamation.....	7 80
		The Camden Democrat, for advertising Governor's Proclamation.....	7 80
		The Sunbeam, Salem, for advertising Governor's Proclamation.....	7 80
		The Atlantic Democrat, for advertising Governor's Proclamation.....	7 80
		The New Jersey Enterprise, for advertising Governor's Proclamation.....	7 80
		The Iron Era, Dover, for advertising Governor's Proclamation.....	7 80
		The Newark Journal, for advertising Governor's Proclamation.....	16 35
		The Fredonian, New Brunswick, for advertising Governor's Proclamation.....	16 35
		The Camden Daily Post, for advertising Governor's Proclamation.....	16 35
		The Press, for advertising Governor's Proclamation, The Daily News, for advertising Governor's Proclamation.....	16 35
		The New Jersey Freie Zeitung, for advertising Governor's Proclamation.....	16 35
		The Newark Daily Advertiser, for advertising Governor's Proclamation.....	16 35
		The Elizabeth Daily Journal, for advertising Governor's Proclamation.....	16 35
		The Evening Journal, Jersey City, for advertising Governor's Proclamation.....	16 35
		The Newark Morning Register, for advertising Governor's Proclamation.....	16 35
		The Hunterdon County Democrat, for advertising Governor's Proclamation.....	7 80
		The Times, New Brunswick, for advertising Governor's Proclamation.....	16 35
		The Trenton Times, for advertising Governor's Proclamation.....	6 30
		Hugh Boyd, for advertising Governor's Proclamation, etc.....	22 50
	3.	The Republican, Hackensack, for advertising Governor's Proclamation.....	7 80

STATE TREASURER'S REPORT.

71

February	3.	To The Bayonne Times, for advertising Governor's Proclamation.....	\$7 80
		The Star of the Cape, for advertising Governor's Proclamation.....	10 05
		The Bridgeton Pioneer, for advertising Governor's Proclamation.....	7 80
	9.	The Bayonne Herald, for advertising Governor's Proclamation.....	7 80
	11.	The New Jersey Coast Pilot, for advertising Governor's Proclamation.....	7 80
		The Evening Journal, for advertising Governor's Proclamation.....	3 15
	12.	Naar, Day & Naar, for advertising proposals for stationery, etc.....	18 60
		John L. Murphy, for advertising proposals for stationery, etc.....	18 60
		The Volks Freund, for advertising Governor's Proclamation.....	7 80
May	12.	The Bergen County Democrat, on account for advertising laws, etc., session of 1885.....	250 00
	20.	The News, Mount Holly, on account for advertising laws, etc., session of 1885.....	150 00
June	9.	The Fredonian, New Brunswick, on account for advertising laws, etc., session of 1885.....	300 00
		The Camden County Courier, on account for advertising laws, etc., session of 1885.....	150 00
		The Jersey City Argus, on account for advertising laws, etc., session of 1885.....	150 00
		The Camden County Journal, on account for advertising laws, etc., session of 1885.....	200 00
		The Apollo, Belvidere, on account for advertising laws, etc., session of 1885.....	125 00
		The Bridgeton Pioneer, on account for advertising laws, etc., session of 1885.....	500 00
	11.	The Hudson County Dispatch, on account for advertising laws, etc., session of 1885.....	275 00
		The Bordentown Register, on account for advertising laws, etc., session of 1885.....	300 00
		The Orange Monitor, on account for advertising laws, etc., session of 1885.....	225 00
		The Atlantic Review, on account for advertising laws, etc., session of 1885.....	300 00
		Samuel Toombs, account Orange Monitor, on account for advertising laws, etc., session of 1885.....	272 57
		John L. Murphy, advertising laws, etc., session of 1885.....	608 25
		The New Jersey Standard, on account of advertising laws, etc., session of 1885.....	200 00
	15.	The New Brunswick Fredonian, balance for advertising laws, etc., session of 1885.....	309 75
		The Gloucester City Reporter, on account for advertising laws, etc., session of 1885.....	500 00
		The New Jersey Coast Pilot, on account for advertising laws, etc., session of 1885.....	400 00
		The Atlantic Democrat, on account for advertising laws, etc., session of 1885.....	375 00
		The Jamesburg Record, on account for advertising laws, etc., session of 1885.....	350 00
		The Passaic Daily Times, on account for advertising laws, etc., session of 1885.....	200 00

STATE TREASURER'S REPORT.

June	15.	To Naar, Day & Naar, amount for advertising laws, etc., session of 1885.....	\$608 25
		The Unionist-Gazette, amount for advertising laws, etc., session of 1885.....	615 25
		The New Jersey Law Journal, amount for advertising laws, etc., session of 1885.....	759 60
	19.	The Princeton Press, amount for advertising laws, etc., session of 1885.....	608 25
		The Somerset Messenger, amount for advertising laws, etc., session of 1885.....	615 25
		The Paterson Labor Standard, balance for advertising laws, etc., session of 1885.....	283 25
		E. F. C. Young, President, for Jersey City Tatler, amount for advertising laws, etc., session of 1885.....	608 25
		The New York Newspaper Union, on account for advertising laws, etc., session of 1885.....	100 00
		William S. Miller, for Paterson Labor Standard, on account for advertising laws, etc., session of 1885.....	225 00
		The National Standard, on account for advertising laws, etc., session of 1885.....	100 00
		The West Jersey Press, on account for advertising laws, etc., session of 1885.....	200 00
		The New Jersey Enterprise, on account for advertising laws, etc., session of 1885.....	150 00
		The Trenton Times, amount for advertising laws, etc., session of 1885.....	608 25
	24.	The Home News, New Brunswick, amount for advertising laws, etc., session of 1885.....	609 75
		The Gloucester County Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The National Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The New Brunswick Times, amount for advertising laws, etc., session of 1885.....	609 75
		The Newark Morning Register, amount for advertising laws, etc., session of 1885.....	608 25
		The Matawan Journal, amount for advertising laws, etc., session 1885.....	608 25
		The Passaic City Daily News, amount for advertising laws, etc., session of 1885.....	608 25
		The Clinton Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The East Orange Gazette, amount for advertising laws, etc., session of 1885.....	608 25
		The Millville Republican, amount for advertising laws, etc., session of 1885.....	615 75
		The Jersey City Herald, amount for advertising laws, etc., session of 1885.....	608 25
		The Perth Amboy Republican, amount for advertising laws, etc., session of 1885.....	609 75
		The Keyport Enterprise, amount for advertising laws, etc., session of 1885.....	608 25
		The Palisade News, amount for advertising laws, etc., session of 1885.....	608 25
		The New Jersey Courier, on account for advertising laws, etc., session of 1885.....	200 00
		The Passaic Daily Times, balance for advertising laws, etc., session of 1885.....	408 25
		The Bergen County Democrat, balance for advertising laws, etc., session of 1885.....	367 00

STATE TREASURER'S REPORT.

73

June	24.	To The Sunday Leader, on account for advertising laws, etc., session of 1885.....	\$200 00
		The Hightstown Independent, on account for advertising laws, etc., session of 1885.....	300 00
		The Atlantic Review, balance for advertising laws, etc., session of 1885.....	308 25
	25.	The Long Branch Record, amount for advertising laws, etc., session of 1885.....	608 25
		The Newark Sunday Call, amount for advertising laws, etc., session of 1885.....	608 25
		The Warren Journal, amount for advertising laws, etc., session 1885.....	608 25
		The Warren Democrat, amount for advertising laws, etc., session 1885.....	608 25
		The Kearny Record, amount for advertising laws, etc., session 1885.....	608 25
		The New Jersey Herald, amount for advertising laws, etc., session of 1885.....	608 25
		The Bayonne Times, on account for advertising laws, etc., session of 1885.....	300 00
		The Orange Journal, balance for advertising laws, etc., session of 1885.....	110 68
		The News, Mount Holly, on account for advertising laws, etc., session of 1885.....	200 00
		The Bridgeton Chronicle, on account for advertising laws, etc., session of 1885.....	400 00
		The Middlesex County Democrat, amount for advertising laws, etc., session of 1885.....	609 75
	27.	The Transcript, Millville, amount for advertising laws, etc., session of 1885.....	615 75
		The Orange Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The New Jersey Coast Pilot, balance for advertising laws, etc., session of 1885.....	208 25
		The Camden County Courier, balance for advertising laws, etc., session of 1885.....	458 25
	29.	The Daily Emporium, Trenton, amount for advertising laws, etc., session of 1885.....	608 25
		The Sussex Independent, amount for advertising laws, etc., session of 1885.....	608 25
	30.	The Hackensack Republican, amount for advertising laws, etc., session of 1885.....	617 00
		The Belvidere Apollo, balance for advertising laws, etc., session of 1885.....	483 25
		The Hudson County Dispatch, balance for advertising laws, etc., session of 1885.....	333 25
		The New Jersey Standard, balance for advertising laws, etc., session of 1885.....	408 25
July	1.	The Jamesburg Record, balance for advertising laws, etc., session of 1885.....	258 25
		The Long Branch Argus, amount for advertising laws, etc., session of 1885.....	608 25
		The Newark Journal, amount for advertising laws, etc., session of 1885.....	608 25
	2.	The Atlantic Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The Sussex Register, amount for advertising laws, etc., session of 1885.....	608 25
		The Atlantic Democrat, balance for advertising laws, etc., session of 1885.....	233 25

July	2.	To The Bridgeton Pioneer, balance for advertising laws, etc., session of 1885.....	\$115 75
		The Jersey City Argus, balance for advertising laws, etc., session of 1885.....	458 25
	6.	The Atlantic Times, amount for advertising laws, etc., session of 1885.....	608 25
		The Monmouth Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The Warren Republican, amount for advertising laws, etc., session of 1885.....	608 25
		The Monmouth Inquirer, amount for advertising laws, etc., session of 1885.....	608 25
		The Englewood Times, amount for advertising laws, etc., session of 1885.....	617 00
	7.	The Central New Jersey Herald, amount for advertising laws, etc., session of 1885.....	608 25
	8.	The New Jersey Patriot, amount for advertising laws, etc., session of 1885.....	615 75
		The Newark Daily Advertiser, amount for advertising laws, etc., session of 1885.....	608 25
		The Paterson Daily Press, amount for advertising laws, etc., session of 1885.....	608 25
		The Dover Index, amount for advertising laws, etc., session of 1885.....	608 25
		The Paterson Daily Guardian, amount for advertising laws, etc., session of 1885.....	608 25
		The Rahway Advocate, amount for advertising laws, etc., session of 1885.....	608 25
		The Red Bank Register, amount for advertising laws, etc., session of 1885.....	608 25
		Albert Hoffman, for translating the laws and joint resolutions into the German language.....	365 85
		The West Jersey Press, balance for advertising laws, etc., session of 1885.....	408 25
	13.	The New Jersey Courier, balance for advertising laws, etc., session of 1885.....	408 25
		The Ocean County Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The Sunday Leader, on account for advertising laws, etc., session of 1885.....	100 00
		The Vineland Weekly-Independent, on account for advertising laws, etc., session of 1885.....	615 75
		The Bridgeton Chronicle, balance for advertising laws, etc., session of 1885.....	215 75
		The Passaic City Herald, on account for advertising laws, etc., session of 1885.....	125 00
		The Montclair Times, amount for advertising laws, etc., session of 1885.....	608 25
		The Star of the Cape, amount for advertising laws, etc., session of 1885.....	608 25
		The Iron Era, amount for advertising laws, etc., session of 1885.....	608 25
		The Bordentown Register, amount for advertising laws, etc., session of 1885.....	308 25
		The Gloucester City Reporter, amount for advertising laws, etc., session of 1885.....	108 25
	14.	The Mount Holly Herald, amount for advertising laws, etc., session of 1885.....	608 25
		The Cape May Wave, amount for advertising laws, etc., session of 1885.....	608 25

July	14.	To The Cape May County Gazette, amount for advertising laws, etc., session of 1885.....	\$608 25
		The Sunday Leader, balance for advertising laws, etc., session of 1885.....	308 25
		The News, Mount Holly, balance for advertising laws, etc., session of 1885.....	258 25
		The Passaic City Herald, on account for advertising laws, etc., session of 1885.....	50 00
	15.	The Burlington Gazette, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Atlantic Times, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Bordentown Register, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Mount Holly News, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Republican, Hackensack, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Camden Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Camden County Courier, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Atlantic Review, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Bergen County Democrat, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Mirror, Mount Holly, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Egg Harbor Pilot, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The West Jersey Press, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The New Jersey Enterprise, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Atlantic Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Mount Holly Herald, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Constitution, amount for advertising laws, etc., session of 1885.....	608 25
		The Camden Daily Post, amount for advertising laws, etc., session of 1885.....	608 25
	16.	The Hightstown Gazette, amount for advertising laws, etc., session of 1885.....	608 25
		The Passaic City Herald, balance for advertising laws, etc., session of 1885.....	433 25
	20.	The Times and Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The Central New Jersey Times, amount for advertising laws, etc., session of 1885.....	608 25
		Evening Journal, Jersey City, amount for advertising laws, etc., session of 1885.....	608 25
		The Hunterdon Republican, amount for advertising laws, etc., session of 1885.....	608 25
		The Elizabeth Daily Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The Hunterdon County Democrat, amount for advertising laws, session of 1885.....	608 25
		The New Jersey Mirror, amount for advertising laws, session of 1885.....	608 25

July	20.	To The Hudson County Journal, for advertising Governor's Proclamation on Planting Forest Trees....	\$1 80
		The Hunterdon County Democrat, for advertising Governor's Proclamation on Planting Forest Trees	1 80
		The Weekly Bulletin, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Somerset Messenger, for advertising Governor's Proclamation on Forest Trees.....	1 80
		The Monmouth Inquirer, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Passaic City Herald, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Monmouth Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Labor Standard, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Princeton Press, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The True Democratic Banner, for advertising Governor's Proclamation on Planting Forest Trees...	1 80
		The Constitutionalist, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Iron Era, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The National Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Palisade News, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Long Branch News, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Hunterdon Republican, for advertising Governor's Proclamation on Planting Forest Trees...	1 80
		Hackensack Republican, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		Herald and Gazette, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Freie Presse, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Clinton Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Central New Jersey Times, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The New Jersey Courier, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Jerseyman, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Hudson County Democrat-Advertiser, for advertising Governor's Proclamation on Planting Forest Trees	1 80
		The Millville Republican, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Star of the Cape, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Camden Daily Post, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Constitution, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Bridgeton Pioneer, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80

STATE TREASURER'S REPORT.

77

July	20.	To The True American, for advertising Governor's Proclamation on Planting Forest Trees.....	\$1 80
		The State Gazette, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Central New Jersey Herald, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Camden County Journal, for advertising Governor's Proclamation on Planting Forest Trees...	1 80
		The Jamesburg Record, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Matawan Journal, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Keyport Enterprise, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
	27.	The Constitutionalist, for advertising laws, etc., session of 1885.....	608 25
		The Hackettstown Gazette, for advertising laws, etc., session of 1885.....	608 25
		The Camden Democrat, for advertising laws, etc., session of 1885.....	608 25
		The Emporium, for advertising Comptroller's notice relative to public printing.....	2 25
		The New Jersey Patriot, for advertising Governor's Proclamation	7 80
		The True American, for advertising Governor's Proclamation of May 21st, 1885.....	1 20
		The Daily Emporium, for advertising Governor's Proclamation of May 21st, 1885.....	1 20
		The Trenton Times, for advertising Governor's Proclamation of May 21st, 1885.....	1 20
	28.	The Camden County Journal, on account for advertising laws, etc., session of 1885.....	250 00
	29.	The New Jersey Freie Zeitung, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Unionist-Gazette, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Evening Journal, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The New Jersey Patriot, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Orange Journal, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Newark Daily Advertiser, for advertising Governor's Proclamation relative to planting trees...	1 89
		The Kearny Record, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Apollo, Belvidere, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Warren Democrat, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Sussex Register, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Advocate and Times, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Middlesex County Democrat, for advertising Governor's Proclamation relative to planting trees.....	1 80

July	29.	To The Warren Journal, for advertising Governor's Proclamation relative to planting trees.....	\$1 80
		The Sunbeam, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Millville Transcript, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Fredonian, New Brunswick, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Register, Red Bank, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Argus, Jersey City, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Evening Journal, Vineland, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Times, New Brunswick, for advertising Governor's Proclamation relative to planting trees....	1 80
		De Telegraaf, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Warren Republican, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Daily News, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Paterson Guardian, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Paterson Press, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Cape May Wave, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The National Standard, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Elizabeth Daily Journal, for advertising Governor's Proclamation relative to planting trees...	1 80
		The Dover Index, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Daily Journal, Newark, for advertising Governor's Proclamation relative to planting trees....	1 80
		The Gloucester County Democrat, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Ocean County Democrat, for advertising Governor's Proclamation relative to planting trees...	1 80
		The Newark Morning Register, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The New Jersey Freie Zeitung, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Newark Daily Advertiser, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Evening Journal, Jersey City, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Newark Morning Register, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Newark Daily Journal, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20

STATE TREASURER'S REPORT.

79

July	29.	To The Argus, Jersey City, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	\$1 20
		The Times, New Brunswick, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Passaic City Daily News, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Elizabeth Daily Journal, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Central New Jersey Herald, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Camden County Courier, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Press, Paterson, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Passaic City Times, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Guardian, Paterson, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The State Gazette, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Camden Daily Post, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Fredonian, New Brunswick, for advertising Governor's Proclamation on the death of F. T. Frelinghuysen.....	1 20
		The Camden County Courier, for advertising Comptroller's notice relative to public printing.....	2 70
		The Daily Post, for advertising Comptroller's notice relative to public printing.....	2 25
		The State Gazette, for advertising Comptroller's notice relative to public printing.....	2 70
		The State Gazette, for advertising Comptroller's notice relative to public printing.....	9 60
		The Evening Journal, Jersey City, for advertising Comptroller's notice relative to public printing...	7 20
		The Newark Journal, for advertising Comptroller's notice relative to public printing.....	7 20
		The Newark Daily Advertiser, for advertising Comptroller's notice relative to public printing...	7 20
		The Jersey City Argus, for advertising Comptroller's notice relative to public printing.....	7 20
		The Camden Democrat, for advertising Comptroller's notice relative to public printing.....	1 80
		The West Jersey Press, for advertising Comptroller's notice relative to public printing.....	1 80
		The Emporium, for advertising Comptroller's notice relative to public printing.....	9 60

July	29.	To The Evening Journal, Jersey City, for advertising Comptroller's notice relative to blanks and stationery	\$3 75
		The Newark Journal, for advertising Comptroller's notice relative to blanks and stationery.....	3 75
		The Camden Democrat, for advertising Comptroller's notice relative to blanks and stationery.....	3 75
		The Newark Daily Advertiser, for advertising Comptroller's notice relative to blanks and stationery.....	3 75
		The West Jersey Press, for advertising Comptroller's notice relative to blanks and stationery.....	3 75
		The Argus, Jersey City, for advertising Comptroller's notice relative to blanks and stationery	3 75
		The State Gazette, for advertising Comptroller's notice relative to blanks and stationery.....	4 50
		The Emporium, for advertising Comptroller's notice relative to blanks and stationery.....	4 50
		The Shore Press, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Vineland Independent, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Boonton Bulletin, for advertising laws, etc., session of 1885.....	608 25
August	4.	The New Jersey Enterprise, balance for advertising laws, etc., session of 1885.....	458 25
		The Camden County Journal, balance for advertising laws, etc., session of 1885.....	158 25
		The Bayonne Times, balance for advertising laws, etc., session of 1885.....	308 25
		The Bayonne Times, for advertising Governor's Proclamation relative to Planting Forest Trees...	1 80
		The Jerseyman, for advertising laws, etc., session of 1885.....	608 25
		5. The Democrat Banner, for advertising laws, etc., session of 1885.....	608 25
		6. The New Jersey Staats Zeitung, for advertising laws, etc., session of 1885.....	608 25
		The New Brunswick Journal, for advertising laws, etc., session of 1885.....	609 75
		7. The Hudson County Journal, for advertising laws, etc., session of 1885.....	608 25
		Wm. H. Skirm, for advertising laws, etc., session of 1885.....	608 25
		10. The South Jerseyman, for advertising laws, etc., session of 1885.....	608 25
		The Freie Presse, for advertising laws, etc., session of 1885.....	608 25
		The Hightstown Independent, balance for advertising laws, etc., session of 1885.....	308 25
		The Hightstown Independent, for advertising Governor's Proclamation relative to Planting Forest Trees	1 80
		12. The National Standard, balance for advertising laws, etc., session of 1885.....	508 25
		The Egg Harbor Pilot, for advertising laws, etc., session of 1885.....	608 25
		The Salem Sunbeam, for advertising laws, etc., session of 1885.....	608 25

STATE TREASURER'S REPORT.

81

August	17.	To The New Jersey Deutsche Zeitung, for advertising laws, etc., session of 1885.....	\$608 25
	19.	The Hudson County Democrat, for advertising laws, etc., session of 1885.....	608 25
	20.	The Bloomfield Citizen, for advertising laws, etc., session of 1885.....	608 25
		John L. Murphy, for advertising Comptroller's notice, proposals for printing, etc.....	3 00
		The Perth Amboy Republican, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Volks Freund, for advertising Governor's Proclamation relative to Planting Forest Trees...	1 80
	24.	De Telegraaf, for advertising laws, etc., session of 1885.....	608 25
	31.	The Evening Journal, for advertising laws, etc., session of 1885.....	615 75
		The Times, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Daily Home News, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
September	1.	The Mays Landing Record, for advertising laws, etc., session of 1885.....	608 25
		The Bayonne Herald, for advertising laws, etc., session of 1885.....	608 25
	7.	The Orange Monitor, for advertising Governor's Proclamation relative to Planting Forest Trees...	1 80
	9.	The New Jersey Freie Zeitung, for advertising laws, etc., session of 1885.....	608 25
	14.	The Bayonne Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Warren Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 30
		The Asbury Park Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Shore Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Bloomfield Citizen, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Seabright Sentinel, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Red Bank Register, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Newark Daily Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Summit Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Paterson Volks Freund, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

September 14.	To The New Jersey Ledger, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The Orange Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Orange Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The South Orange Bulletin, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Milford Leader, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Moorestown Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Herald and Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Evening Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Millville Bulletin, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Burlington Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hightstown Independent, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Courier, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Star of the Cape, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The National Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Kearny Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Newark Morning Register, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Newark Tribune, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Jamesburg Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

STATE TREASURER'S REPORT.

83

September 14.	To The Mercer County News, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The Warren Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Blairstown Press, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden Daily Post, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	Der Egg Harbor Pilot, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Gloucester County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Millville Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Middlesex County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hudson County Dispatch, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bergen County Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Long Branch News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The East Orange Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Mount Holly Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	Der Zeitgeist, for advertising Governor's Proclamation in relation to the death of General Grant....	3 60
	The Carlstadt Freie Presse, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Millville Transcript, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Mirror, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Weekly Item, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Cape May Wave, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Cape May County Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

STATE TREASURER'S REPORT.

September 14.	To The Times and Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The Sussex County Independent, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Item, Passaic, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Morning News-Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bergen Index, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The South Jersey Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bound Brook Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hunterdon Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The News, Mount Holly, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Evening Journal, Jersey City, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Sentinel of Freedom, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Elizabeth Daily Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Princeton Press, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Brunswick Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Paterson Press, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Paterson Labor Standard, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hackensack Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hudson County Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The West Jersey Press, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

STATE TREASURER'S REPORT.

85

September 14.	To The Democrat Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The New Jersey Enterprise, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Newark Daily Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Paterson Guardian, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Mirror, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Warren Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Morris County Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Eatontown Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Washington Star, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Home Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Iron Era, Dover, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Washington Review, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Argus, Jersey City, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Enterprise, Glassboro, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Salem Sunbeam, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The National Standard, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Monmouth Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Central New Jersey Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Dover Index, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

September 14.	To The Keyport Weekly, for advertising Governor's Proclamation in relation to the death of General Grant	\$3 60
	The Hudson County Democratic Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Brunswick Fredonian, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The True Democratic Banner, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Swedesboro Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Passaic City Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Review, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Temperance Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Boonton Weekly Bulletin, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Central New Jersey Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Clinton Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Somerset Messenger, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Ocean County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	De Trefraffe, Paterson, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bergen County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Press, Newark, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Palisade News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Madison Eagle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Passaic City Daily News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

STATE TREASURER'S REPORT.

87

September 14.	To The Jerseyman, Morristown, for advertising Gov- lamation in relation to the death of General Grant.....	\$3 60
	The Hunterdon Independent, for advertising Gov- ernor's Proclamation in relation to the death of General Grant.....	3 60
	The Frenchtown Star, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Lambertville Record, for advertising Govern- or's Proclamation in relation to the death of Gen- eral Grant.....	3 60
	The Censor, Rahway, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Enquirer, Metuchen, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Standard, for advertising Govern- or's Proclamation in relation to the death of Gen- eral Grant.....	3 60
	The Monmouth Inquirer, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Passaic City Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Daily Emporium, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The State Gazette, for advertising Governor's Pro- clamation in relation to the death of General Grant.....	3 60
	The True American, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Trenton Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bordentown Register, for advertising Govern- or's Proclamation in relation to the death of Gen- eral Grant.....	3 60
	The Hopewell Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden County Courier, for advertising Govern- or's Proclamation in relation to the death of General Grant.....	3 60
	The Star of the Beach, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Perth Amboy Republican, for advertising Govern- or's Proclamation in relation to the death of General Grant.....	3 60
	The Coast Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

September 14.	To The Bridgeton Evening News, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The Beverly Banner, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Monitor, Woodstown, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Sea Side, Manasquan, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden County Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Enterprise, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hightstown Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Constitutionalist, Plainfield, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Sussex Register, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The South Jerseyman, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Dollar Weekly News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hackettstown Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Vineland Weekly, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Unionist-Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Gloucester City Reporter, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Pennsgrove Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Orange Volksbote, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Morning Star, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bridgeton Pioneer, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

STATE TREASURER'S REPORT.

89

September 14.	To The Newark Evening News, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The East Orange Gazette for advertising Governor's Proclamation relative to Planting of Forest Trees.....	1 80
	17. The Englewood Standard Times, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Home News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	21. The Advocate and Times, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Burlington Gazette, for advertising laws, etc., session of 1885.....	608 25
	The Paterson Volks Freund, for advertising laws, etc., session of 1885.....	608 25
	The Jersey City Herald and Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Jersey City Printing Company, for one hundred and fifty slips of announcement of death of F. T. Frelinghuysen	1 00
	October	2. The Shore Press, for advertising the Governor's Proclamation in relation to the death of General Grant.....
7. The New Jersey Coast Pilot, for advertising the Governor's Proclamation in relation to the death of General Grant.....		3 60
The New Jersey Coast Pilot, for advertising the Governor's Proclamation relative to Planting Forest Trees		1 80
19. W. L. Force & Bro., for advertising notice of Attorney-General in relation to Rogers' Cable Company.....		2 25
C. M. Herrick, for advertising notice of Attorney-General in relation to Miscellaneous Corporations.....		4 50
C. S. Magrath, for advertising notice of Attorney-General in relation to Miscellaneous Corporations.....		6 95
A. E. Gordon, for advertising notice of Attorney-General in relation to Eastern Development Company.....		2 25
The New Jersey Freie Zeitung, for advertising Governor's Proclamation in relation to the death of General Grant.....		3 60
21. The Freie Presse, for advertising Governor's Proclamation in relation to the death of General Grant.....		3 60
The Bayonne Herald, for advertising notice of Attorney-General in relation to the Coleman Manufacturing Company.....		2 25
The Bayonne Herald, for advertising Governor's Proclamation relative to Planting of Forest Trees.....		1 80
The Bayonne Herald, for advertising Governor's Proclamation relative to the death of General Grant.....		3 60
<hr/>		
\$76,388 35		

STATE TREASURER'S REPORT.

STATEMENT 5½.

1884.			
November 18.	To Rikeman & O'Mealia, for distributing and posting Governor's Election Proclamation.....	\$35 00	
December 9.	Mercer Beasley, Jr., amount due John Klemmer and others for posting Election Proclamation.....	14 00	
11.	A. E. Gordon, for advertising in New Brunswick Daily Times Governor's Proclamation against bribery.....	1 80	
	The Jersey City Argus, for printing bills, etc., Governor's Proclamations.....	40 00	
23.	C. F. Shay, for posting Governor's Proclamation concerning election.....	9 00	
24.	The Times, Montclair, for advertising Governor's Proclamation of August 9th and November 15th, 1885.....	8 55	
30.	Wm. H. Grant, balance due the Shore Press for advertising laws, etc., session of 1884.....	195 75	
		<hr/>	
		\$304 10	

STATEMENT 6.

LEGISLATURE.

1885.			
January 21.	To amount paid by George M. Wright, Treasurer, (Statement 6½).....	\$252 85	
	Amount paid by J. H. Blackwell, Treasurer, (Statement 6½).....	3,350 00	
	Hon. W. B. Miller, on account of salary as Member of Senate, session of 1885.....	50 00	
	Hon. Isaac T. Nichols, on account of salary as Member of Senate, session of 1885.....	100 00	
	Joseph S. Hulme, on account of salary as Journal Clerk of Senate, session of 1885.....	200 00	
	Hon. John Carpenter, Jr., on account of salary as Member of Senate, session of 1885.....	300 00	
	John Ginder, on account of salary as Assistant Sergeant-at-Arms of Assembly, session of 1885.....	200 00	
	Hon. Lewis Cochran, amount of salary as Member of the Senate, session of 1885.....	500 00	
	W. S. Snyder, on account of salary as Assistant Engrossing Clerk of Senate, session of 1885.....	100 00	
	Hon. Thomas Flynn, amount of salary as Member of the Assembly, session of 1885.....	500 00	
	Hon. John Caminade, on account of salary as Member of the Assembly, session of 1885.....	100 00	
	Hon. Wm. Harrigan, on account of salary as Member of the Assembly, session of 1885.....	100 00	
	C. F. Bonnell, on account of salary as Door-keeper of Senate, session of 1885.....	50 00	
	Hon. George H. Low, on account of salary as Member of the Assembly, session of 1885.....	200 00	
	Hon. A. Judson Rue, on account of salary as Member of the Assembly, session of 1885.....	150 00	
	Hon. John J. Gardner, amount of salary as Member of the Senate, session of 1885.....	500 00	
	Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1885.....	150 00	

January 21.	To Hon. E. C. Drake, amount of salary as Member of Assembly, session of 1885	\$500 00
	John L. Murphy, for stationery, etc., furnished for organization of the Legislature of 1885.....	489 07
	H. F. Smith, on account of salary as Clerk to Committee on Engrossed Bills of Assembly, session of 1885.....	250 00
	John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	75 00
	Hon. B. M. Braker, on account of salary as Member of Assembly, session of 1885.....	250 00
	Hon. Cornelius See, on account of salary as Member of Assembly, session of 1885.....	300 00
	Hon. John Vetterlein, on account of salary as Member of Assembly, session of 1885.....	200 00
	Hon. Allen H. Gangawer, amount of salary as Member of Assembly, session of 1885.....	500 00
	Hon. Edwin O. Chapman, on account of salary as Member of Assembly, session of 1885.....	100 00
22.	A. C. Wetherbee, on account of salary as Bill Clerk of Assembly, session of 1885.....	75 00
23.	Hon. R. Wayne Parker, amount of salary as Member of Assembly, session of 1885.....	500 00
27.	Hon. Henry M. Jewett, on account of salary as Member of Assembly, session of 1885.....	150 00
	J. Herbert Potts, on account of salary as Assistant Clerk of Assembly, session of 1885.....	300 00
	James Coughlan, on account of salary as Door-keeper of Assembly, session of 1885.....	50 00
	Charles P. Ford, on account of salary as Door-keeper of Senate, session of 1885.....	100 00
	Hon. Wm. Harrigan, balance of salary as Member of Assembly, session of 1885.....	400 00
28.	J. W. Simmons, on account of salary as Sergeant-at-Arms of the Senate, session of 1885.....	100 00
	Hon. A. Judson Rue, balance of salary as Member of Assembly, session of 1885.....	350 00
	Hon. Ezra Miller, amount of salary as Member of Senate, session of 1885.....	500 00
	Hon. Chester Wolverton, on account of salary as Member of Assembly, session of 1885.....	250 00
	Wm. Totten, on account of salary as Page in Assembly, session of 1885.....	20 00
	H. E. Herr, on account of salary as Page in Assembly, session of 1885.....	20 00
	G. F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1885.....	50 00
	J. D. O'Brien, on account of salary as Page in the Assembly, session of 1885.....	10 00
	W. H. Bennett, on account of salary as Journal Clerk of Assembly, session of 1885.....	200 00
	Hon. Peter L. Hughes, amount of salary as Member of Assembly, session of 1885.....	500 00
	Hon. Frederick S. Fish, amount of salary as Member of Senate, session of 1885.....	500 00
	Hon. Cornelius S. See, balance of salary as Member of Assembly, session of 1885.....	200 00
29.	Hon. B. M. Braker, on account of salary as Member of Assembly, session of 1885.....	100 00

January	29.	To Hon. De Witt C. Bolton, on account of salary as Member of Assembly, session of 1885.....	\$200 00
		John T. Burton, on account of salary as Gallery-keeper of Assembly, session of 1885.....	50 00
		Hon. Samuel Toombs, on account of salary as Clerk of Assembly, session of 1885.....	400 00
		Hon. W. E. O'Connor, on account of salary as Member of Assembly, session of 1885.....	100 00
	31.	Hon. John Caminade, on account of salary as Member of Assembly, session of 1885.....	50 00
February	2.	Clark W. Miller, on account of salary as Page of Assembly, session of 1885.....	50 00
		Hon. Horatio N. Kinney, on account of salary as Member of Assembly, session of 1885.....	100 00
	3.	Hon. W. B. Miller, on account of salary as Member of Senate, session of 1885.....	50 00
		Hon. George T. Cranmer, on account of salary as Member of Senate, session of 1885.....	100 00
		Hon. J. H. Lupton, on account of salary as Member of Assembly, session of 1885.....	100 00
		Benjamin R. Poole, on account of salary as Door-keeper of Senate, session of 1885.....	100 00
		William A. MacCrellish, on account of salary as Assistant Secretary of the Senate, session of 1885, Hon. George B. Harrison, amount of salary as Member of the Assembly, session of 1885.....	600 00
		Hon. Isaac T. Nichols, on account of salary as Member of the Senate, session of 1885.....	500 00
		Fitzgerald & Gosson, for one thousand copies of Manual of the Legislature furnished the Legislature, 1885.....	100 00
			1,000 00
	4.	Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1885.....	100 00
		Hon. John Caminade, balance of salary as Member of the Assembly, session of 1885.....	50 00
	5.	W. H. C. Murphy, for brushes, soap, tumblers, pitchers, etc., for use of Legislature, 1885.....	424 00
		John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	50 00
		Thomas Mailly, on account of salary as Page of the Assembly, session of 1885.....	10 00
		Hon. John Vetterlein, on account of salary as Member of the Assembly, session of 1885.....	100 00
		Hon. Eben Winton, on account of salary as Member of the Assembly, session of 1885.....	100 00
		John Ginder, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885.....	100 00
	9.	A. C. Wetherbee, on account of salary as Bill Clerk of the Assembly, session of 1885.....	50 00
	10.	Hon. Chester Wolverton, balance of salary as Member of the Assembly, session of 1885.....	150 00
	11.	James Coghlan, on account of salary as Door-keeper of the Assembly, session of 1885.....	50 00
		J. Herbert Potts, on account of salary as Assistant Clerk of the Assembly, session of 1885.....	250 00
		William Totten, on account of salary as Page of the Assembly, session of 1885.....	10 00
		Hon. George H. Low, on account of salary as Member of the Assembly, session of 1885.....	100 00

STATE TREASURER'S REPORT.

93

February 11.	To C. W. Mills, Jr., on account of salary as Page of the Assembly, session of 1885.....	\$25 00
	J. D. O'Brien, on account of salary as Page of the Assembly, session of 1885.....	40 00
	Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1885.....	100 00
	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
	Hon. H. M. Jewett, on account of salary as Member of the Assembly, session of 1885.....	100 00
12.	William Totten, on account of salary as Page of the Assembly, session of 1885.....	50 00
17.	Hon. E. O. Chapman, balance of salary as Member of the Assembly, session of 1885.....	100 00
	C. F. Bonnell, on account of salary as Door-keeper in the Senate, session of 1885.....	50 00
	Geo. R. Johnson, on account of salary as Document Clerk in the Assembly, session of 1885.....	25 00
	W. S. Stiles, on account of salary as Secretary of the Senate, session of 1885.....	300 00
	Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1885.....	100 00
	Thomas Carney, on account of salary as Page of the Senate, session of 1885.....	60 00
	Warren Davis, on account of salary as Assistant Journal Clerk of the Assembly, session of 1885...	25 00
	W. S. Snyder, on account of salary as Engrossing Clerk of the Senate, session of 1885.....	100 00
	Hon. John Carpenter, balance of salary as Member of the Senate, session of 1885.....	200 00
18.	James Corkery, on account of salary as Clerk to Committee on Engrossed Bills in the Senate, session of 1885.....	150 00
	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
	John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	25 00
	Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	200 00
20.	Hon. W. E. O'Connor, balance of salary as Member of the Assembly, session of 1885.....	100 00
	Hon. John Vetterlein, on account of salary as Member of the Assembly, session of 1885.....	100 00
	Hon. H. N. Kinney, balance of salary as Member of the Assembly, session of 1885.....	400 00
	A. C. Wetherbee, on account of salary as Bill Clerk of the Assembly, session of 1885.....	50 00
24.	Hon. B. M. Braker, on account of salary as Member of the Assembly, session of 1885.....	50 00
	Thomas Mailly, on account of salary as Page of the Assembly, session of 1885.....	20 00
	Frank Huber, on account of salary as Bill Clerk in the Senate, session of 1885.....	50 00
	James Coghlan, on account of salary as Door-keeper in the Assembly, session of 1885.....	50 00
	J. D. O'Brien, on account of salary as Page in the Assembly, session of 1885.....	25 00
25.	Charles P. Ford, on account of salary as Door-keeper in the Senate, session of 1885.....	100 00

February	25.	To Geo. R. Johnson, on account of salary as Document Clerk in the Assembly, session of 1885.....	\$50 00
		Hon. J. H. Lupton, balance of salary as Member of the Assembly, session of 1885.....	100 00
		Howard MacSherry, on account of salary as Secretary to President of the Senate, session of 1885...	100 00
March	3.	Warner Davis, on account of salary as Assistant Journal Clerk of the Assembly, session of 1885...	150 00
		Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	150 00
		Hon. Eben Winton, on account of salary as Member of the Assembly, session of 1885.....	100 00
		Hon. John Vetterlein, balance of salary as Member of the Assembly, session of 1885.....	100 00
		A. C. Wetherbee, on account of salary as Bill Clerk in the Assembly, session of 1885.....	50 00
		Hon. B. M. Braker, on account of salary as Member of the Assembly, session of 1885.....	50 00
		Hon. Geo. H. Low, balance of salary as Member of the Assembly, session of 1885.....	200 00
	5.	Hon. T. G. Chattle, on account of salary as Member of the Senate, session of 1885.....	100 00
		Hon. Robert Carson, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Clark W. Mills, Jr., on account of salary as Page in the Assembly, session of 1885.....	25 00
	6.	Hon. E. Q. Keasbey, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Thomas H. Kelly, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. James J. Clarke, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	275 00
	9.	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
		John F. Burton, on account of salary as Gallery-keeper in Assembly, session of 1885.....	50 00
		John Ginder, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885,	50 00
		Hon. George W. Jenkins, amount of salary as Member of the Assembly, session of 1885.....	500 00
	10.	Hon. I. T. Nichols, on account of salary as Member of the Senate, session of 1885.....	100 00
		John J. Stanton, on account of salary as Assistant Engraving Clerk of the Assembly, session of 1885.....	50 00
		J. D. O'Brien, on account of salary as Page in the Assembly, session of 1885.....	25 00
		Hon. Robert L. Livingston, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. L. A. Thompson, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. R. N. Herring, on account of salary as Member of the Senate, session of 1885.....	300 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1885.....	25 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1885.....	100 00
		Hon. William H. Corbin, amount of salary as Member of the Assembly, session of 1885.....	500 00

March	10.	To Hon. Jacob Kirkner, amount of salary as Member of the Assembly, session of 1885.....	\$500 00
		Hon. John W. Heck, amount of salary as Member of the Assembly, session of 1885.....	500 00
		George R. Johnson, on account of salary as Document Clerk of the Assembly, session of 1885.....	200 00
	12.	Hon. Frank E. Heyer, amount of salary as Member of the Assembly, session of 1885.....	500 00
		George W. Colfax, on account of salary as Sergeant-at-Arms of the Assembly, session of 1885, A. C. Wetherbee, on account of salary as Bill Clerk of the Assembly, session of 1885.....	100 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1885.....	50 00
		Howard MacSherry, on account of salary as President's Secretary of the Senate, session of 1885....	200 00
		William Totten, on account of salary as Page of the Assembly, session of 1885.....	50 00
		Thomas Mailly, on account of salary as Page of the Assembly, session of 1885.....	10 00
		Hon. John C. Besson, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Wilson Banks, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Isaac Romain, amount of salary as Member of the Assembly, session of 1885.....	500 00
	17.	James Coghlan, on account of salary as Door-keeper of the Assembly, session of 1885.....	50 00
		Hon. H. M. Jewett, on account of salary as Member of the Assembly, session of 1885.....	50 00
		H. E. Herr, on account of salary as Page of the Assembly, session of 1885.....	100 00
		Hon. David A. Bell, amount of salary as Member of the Assembly, session of 1885.....	500 00
	18.	Hon. Frederick Frambach, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
	19.	Hon. Charles H. Boud, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. Charles H. Boud, balance of salary as Member of the Assembly, session of 1885.....	200 00
		Enos W. Runyon, on account of salary as Engrossing Clerk of the Assembly, session of 1885.....	1,000 00
		Hon. George G. Smith, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Job S. Haines, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Eben Winton, on account of salary as Member of the Assembly, session of 1885.....	100 00
	20.	John Ginder, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885..	50 00
	25.	Hon. J. C. Arnwine, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Edward North, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Charles Holzwarth, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Henry M. Doremus, amount of salary as Member of Assembly, session of 1885.....	500 00

STATE TREASURER'S REPORT.

March	25.	To Hon. DeWitt C. Bolton, balance of salary as Member of Assembly, session of 1885.....	\$300 00
		Hon. W. B. Miller, on account of salary as Member of Senate, session of 1885.....	25 00
		Wm. Beeker, Jr., on account of salary as Gallery-keeper of Assembly, session of 1885.....	250 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of Senate, session of 1885.....	100 00
		J. W. Simmons, on account of salary as Sergeant-at-Arms of Senate, session of 1885.....	100 00
		C. W. Mills, on account of salary as Page of Assembly, session of 1885.....	50 00
		William Totten, on account of salary as Page of Assembly, session of 1885.....	10 00
		Hon. Geo. T. Cranmer, on account of salary as Member of Senate, session of 1885.....	100 00
	26.	Hon. B. M. Braker, balance of salary as Member of Assembly, session of 1885.....	50 00
		Hon. Wyatt W. Miller, amount of salary as Member of Senate, session of 1885.....	500 00
		Hon. Jos. D. Whitaker, amount of salary as Member of Assembly, session of 1885.....	500 00
		S. C. Larison, amount of salary as Member of Assembly, session of 1885.....	500 00
		C. F. Bonnell, on account of salary as Door-keeper of Senate, session of 1885.....	25 00
		Hon. Peter Ackerman, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Eben Winton, balance of salary as Member of Assembly, session of 1885.....	200 00
	27.	Hon. John Martin, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Samuel D. Dickinson, amount of salary as Member of Assembly, session of 1885.....	500 00
		Wm. H. Bennett, on account of salary as Journal Clerk of Assembly, session of 1885.....	600 00
		H. E. Herr, on account of salary as Page of Assembly, session of 1885.....	25 00
	30.	John T. Burton, on account of salary as Gallery-Keeper of Assembly, session of 1885.....	50 00
	31.	Hon. Franklin Murphy, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. R. N. Herring, balance of salary as Member of Senate, session of 1885.....	200 00
		Hon. A. F. R. Martin, amount of salary as Member of Assembly, session of 1885.....	500 00
		John J. Stanton, on account of salary as Assistant Engrossing Clerk of Assembly, session of 1885.....	300 00
		Hon. H. M. Jewett, balance of salary as Member of Assembly, session of 1885.....	200 00
		Geo. W. Colfax, on account of salary as Sergeant-at-Arms of Assembly, session of 1885.....	100 00
		Samuel Toombs, on account of salary as Clerk of Assembly, session of 1885.....	30 00
April	1.	Thos. S. Kircher, on account of salary as Door-keeper of Assembly, session of 1885.....	250 00
		Howard MacSherry, on account of salary as Secretary to President of Senate, session of 1885.....	200 00
		Hon. E. A. Armstrong, amount of salary as Speaker of Assembly, session of 1885.....	666 67

April	2.	To Wm. H. Grant, amount of salary as Member of Assembly, session of 1885.....	\$500 00
		Hon Jesse D. Ludlam, balance of salary as Member of Assembly, session of 1885.....	250 00
	3.	Hon Isaac T. Nichols, balance of salary as Member of Senate, session of 1885.....	200 00
		John W. Simmons, balance of salary as Sergeant-at-Arms of Senate, session of 1885.....	400 00
		Jos S. Hulme, balance of salary as Journal Clerk of Senate, session of 1885.....	500 00
		Howard MacSherry, balance of salary as Private Secretary to President of Senate, session of 1885..	100 00
		W. S. Snyder, balance of salary as Assistant Engrossing Clerk of Senate, session of 1885.....	300 00
		William A. MacCrellich, balance of salary as Assistant Secretary of Senate, session of 1885.....	600 00
		William A. Stiles, on account of salary as Secretary of the Senate, session of 1885.....	1,100 00
		Hon. Thomas G. Chattle, balance of salary as Member of the Senate, session of 1885.....	400 00
		Hon. George T. Cranmer, balance of salary as Member of the Senate, session of 1885.....	300 00
		Hon. W. B. Miller, balance of salary as Member of the Senate, session of 1885.....	25 00
		John H. McMurray, amount of salary as Engrossing Clerk of the Senate, session of 1885.....	1,200 00
		Hon. James C. Youngblood, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. George O. Vanderbilt, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. H. B. Smith, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. A. V. Schenck, amount of salary as President of the Senate, session of 1885.....	666 67
		Hon. James E. Moon, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. S. L. Pancoast, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. John W. Griggs, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. William Brinkerhoff, amount of salary as Member of the Senate, session of 1885.....	500 00
		Enos G. Budd, amount of salary as Assistant Sergeant-at-Arms of the Senate, session of 1885.....	400 00
		Frank Huber, balance of salary as Bill Clerk of the Senate, session of 1885.....	300 00
		Charles P. Ford, balance of salary as Door-keeper of the Senate, session of 1885.....	150 00
		Benjamin R. Poole, balance of salary as Door-keeper of the Senate, session of 1885.....	250 00
		C. F. Bonnell, balance of salary as Door-keeper of the Senate, session of 1885.....	150 00
		Benjamin F. Lee, balance of salary as Door-keeper of the Senate, session of 1885.....	50 00
		Robert H. Ingersoll, amount of salary as Page of the Senate, session of 1885.....	200 00
		Thomas Carney, balance of salary as Page of the Senate, session of 1885.....	140 00
		Thomas Packer, amount of salary as Page of the Senate, session of 1885.....	200 00

April	3.	To William Knopp, amount of salary as Page of the Senate, session of 1885.....	\$200 00
		Daniel Murray, amount of salary as Page of the Senate, session of 1885.....	200 00
		William Pancoast, amount of salary as Page of the Senate, session of 1885.....	200 00
	4.	Charles Solomon, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Fred E Muller, amount of salary as Page of the Assembly, session of 1885.....	200 00
		E. O. Chamberlin, amount of salary as Private Secretary to Speaker of the Assembly, session of 1885.....	600 00
		Thomas S. Hircher, balance of salary as Door-keeper of the Assembly, session of 1885.....	100 00
		William Totten, balance of salary as Page of the Assembly, session of 1885.....	60 00
		James D. O'Brien, balance of salary as Page of the Assembly, session of 1885.....	100 00
		Charles Diabrow, amount of salary as Page of the Assembly, session of 1885.....	200 00
		William W. Jones, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Harry C. Bunn, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Henry E. Herr, balance of salary as Page of the Assembly, session of 1885.....	55 00
		Benjamin F. Earle, amount of salary as Page of the Assembly, session of 1885.....	200 00
		C. W. Miller, Jr., balance of salary as Page of the Assembly, session of 1885.....	50 00
		Albert Pancoast, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Thomas Mailly, balance of salary as Page of the Assembly, session of 1885.....	180 00
		James Corkery, balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1885.....	150 00
		William H. Bennett, balance of salary as Journal Clerk of the Assembly, session of 1885.....	200 00
		William Beeker, balance of salary as Gallery-keeper of the Assembly, session of 1885.....	100 00
		E. W. Runyon, balance of salary as Engrossing Clerk of the Assembly, session of 1885.....	300 00
		J. Herbert Potts, balance of salary as Assistant Clerk of the Assembly, session of 1885.....	650 00
		Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	195 00
		Hon. J. Stewart Wills, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Isaac Wildrick, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Benjamin F. Chambers, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Theodore Budd, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Thomas J. Alcott, amount of salary as Member of the Assembly, session of 1885.....	500 00
		John J. Stanton, balance of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	100 00

STATE TREASURER'S REPORT.

99

April	4.	To George W. Colfax, balance of salary as Sergeant-at-Arms of the Assembly, session of 1885.....	\$500 00
		John Ginder, balance of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885,	100 00
		A. C. Wetherbee, balance of salary as Bill Clerk of the Assembly, session of 1885.....	75 00
		John T. Burton, balance of salary as Gallery-keeper of the Assembly, session of 1885.....	200 00
		James Coghlan, balance of salary as Door-keeper of the Assembly, session of 1885.....	150 00
10.		John A. Brown, for Item No. 14, Incidental Bill of 1885.....	100 00
		Ellen Meley, for Item No. 20, Incidental Bill of 1885.....	200 00
		George R. Johnson, for Items Nos. 18 and 35, Incidental Bill of 1885.....	76 10
		Thomas Packer, for Item No. 63, Incidental Bill of 1885.....	10 00
		Frederick Frambach, Jr., for Item No. 23, Incidental Bill of 1885.....	150 00
		Warner Davis, for Items Nos. 16 and 63, Incidental Bill of 1885.....	185 00
		A. C. Wetherbee, for Item No. 19, Incidental Bill of 1885.....	60 00
		E. L. Woodward, for Item No. 17, Incidental Bill of 1885.....	12 00
		John Makechney, for Item No. 15, Incidental Bill of 1885.....	100 00
		Ellen Meley (J. D. O'Brien), for Item No. 13, Incidental Bill of 1885.....	10 00
		Knight & Gnichtel, for Item No. 12, Incidental Bill of 1885.....	25 20
		H. F. Smith, for Item No. 11, Incidental Bill of 1885.....	250 00
		MacCrellish & Quigley, for Item No. 10, Incidental Bill of 1885.....	4 25
		A. Kessler, for Item No. 9, Incidental Bill of 1885,	25 00
		Naar, Day & Naar, for Item No. 8, Incidental Bill of 1885.....	2 00
		C. M. Ward, agent, for Item No. 6, Incidental Bill of 1885.....	10 50
		Henry D. Winton, for Items Nos. 4 and 5, Incidental Bill of 1885.....	175 00
		Thomas K. Johnston, for Item No. 3, Incidental Bill of 1885.....	50 00
		John L. Murphy, for Item No. 42, Incidental Bill of 1885.....	5 00
		John L. Murphy, for Items Nos. 2, 7, 36, 37, 38, 39, 40, 41, 48, 49, 50 and 54, Incidental Bill of 1885,	1,658 94
		John Simmons, for Item No. 60, Incidental Bill of 1885.....	4 00
		J. H. Peterson, for Item No. 47, Incidental Bill of 1885.....	10 00
		Benjamin R. Poole, for Item No. 53, Incidental Bill of 1885.....	10 00
		Frank Huber, for Item No. 53, Incidental Bill of 1885.....	10 00
		Benjamin F. Lee, for Item No. 53, Incidental Bill of 1885.....	10 00
		Clark F. Bonnell, for Item No. 53, Incidental Bill of 1885.....	10 00

April	10.	To Charles P. Ford, for Item No. 53, Incidental Bill of 1885.....	\$10 00
		Enos G Budd, for Item No. 53, Incidental Bill of 1885.....	10 00
		Benjamin Manning, for Item No. 52, Incidental Bill of 1885.....	10 00
		Joseph Donovan, for Item No. 66, Incidental Bill of 1885.....	10 00
		A. L. English, for Item No. 65, Incidental Bill of 1885.....	10 00
		W W. Watson, for Item No. 63, Incidental Bill of 1885.....	10 00
		George W Colfax, for Item No. 64, Incidental Bill of 1885.....	3 25
		George Still, for Item No. 57, Incidental Bill of 1885.....	100 00
		Mary E. Lee, for Item No. 56, Incidental Bill of 1885.....	30 00
		Robert H. Ingersoll, for Items Nos. 51 and 63, Incidental Bill of 1885.....	160 00
		James Miller, for Item No. 34, Incidental Bill of 1885.....	300 00
		Reuben Brown, for Item No. 29, Incidental Bill of 1885.....	150 00
		Lawrence S. Mott, for Item No. 30, Incidental Bill of 1885.....	300 00
		W. R. Glenn, for Item No. 28, Incidental Bill of 1885.....	3 00
		Samuel Toombs, for Item No. 27, Incidental Bill of 1885.....	50 00
		Samuel W. Semple, for Item No. 26, Incidental Bill of 1885.....	10 00
		Thomas F. Noonan, Jr., for Item No. 24, Incidental Bill of 1885.....	10 00
		Edward D. Fox, for Item No. 59, Incidental Bill of 1885.....	100 00
		Manning & Brown, for Item No. 32, Incidental Bill of 1885.....	3 00
	13.	Thomas Carney, for Item No. 63, Incidental Bill of 1885.....	10 00
		W. S. Snyder, for Item No. 58, Incidental Bill of 1885.....	100 00
		C. J. Donovan, for Item No. 25, Incidental Bill of 1885.....	10 00
		Charles F. Ruh, for Item No. 61, Incidental Bill of 1885.....	150 00
		A. J. Rider, for Item No. 62, Incidental Bill of 1885.....	52 00
		Charles B. Hughes, for Item No. 31, Incidental Bill of 1885.....	30 60
		The Jordan Stationery Company, for Items Nos. 43 and 44, Incidental Bill of 1885.....	344 45
		The Foye Letter File and Cabinet Manufacturing Company, for Item No. 55, Incidental Bill of 1885.....	73 50
		The Foye Letter File and Cabinet Manufacturing Company, for Item No. 33, Incidental Bill of 1885.....	372 75
	17.	William Beecroft, for Item No. 22, Incidental Bill of 1885.....	10 00

STATE TREASURER'S REPORT.

101

April	17.	To James Johnson, for Item No. 21, Incidental Bill of 1885.....	\$10 00
	20.	Rev. Anthony Smith, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. John Dixon, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. W. P. C. Strickland, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. W. H. Neilson, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Joseph Gaskill, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. S. M. Studdiford, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. John Y. Dobbins, for Item No. 1, Incidental Bill of 1885.....	10 00
	21.	Rev. E. Hewitt, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. A. F. Hutchinson, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. George C. Stanger, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. David H. Schock, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Jacob Zentner, for Item No. 1, Incidental Bill of 1885.....	10 00
	22.	Rev. John Handley, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. C. A. R. Janvier, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Frank Nichols, for Item No. 47, Incidental Bill of 1885.....	10 00
		Rev. W. H. Brooks, for Item No. 1, Incidental Bill of 1885.....	10 00
	24.	Rev. Daniel Freas, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Thomas Lanahan, for Item No. 47, Incidental Bill of 1885.....	10 00
	28.	Rev. Wallace Lovejoy, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. G. C. Maddock, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. W. E. Watkinson, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. J. H. Boyd, for Item No. 1, Incidental Bill of 1885.....	10 00
		Samuel Toombe, balance of salary as Clerk of the House of Assembly, Session of 1885.....	100 00
May	4.	Callahan & Garttan, for Item No. 46, Incidental Bill of 1885.....	40 00
	5.	John P. Feeney, for Item No. 47, Incidental Bill of 1885.....	10 00
	8.	John Jamison, for Item No. 47, Incidental Bill of 1885.....	10 00
	11.	R. B. Dowell Sons Manufacturing Company, for Item No. 46, Incidental Bill of 1885.....	19 50
	13.	Rev. L. B. Hartman, for Item No. 1, Incidental Bill of 1885.....	10 00
	26.	John Bunnell, for Item No. 47, Incidental Bill of 1885.....	10 00

STATE TREASURER'S REPORT.

May	26.	To Joseph Smith, for Item No. 47, Incidental Bill of 1885.....	\$10 00
June	9.	Rev. J. C. Wynn, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev C. S. Lawrence, for item No. 1, Incidental Bill of 1885.....	10 00
	11.	Rev. Henry M. Barbour, for Item No. 1, Incidental Bill of 1885.....	10 00
	26.	Rev. E. J. Foote, for Item No. 1, Incidental Bill of 1885.....	10 00
	29.	William A. Stiles, balance due as Secretary of the Senate, Session of 1885.....	100 00
		Rev Jacob B. Grob, for Item No. 1, Incidental Bill of 1885.....	10 00
	30.	Rev. B. C. Lippincott, for Item No. 1, Incidental Bill of 1885.....	10 00
July	8.	W. H. Butler, balance for work, etc., on safe in Assembly Chamber.....	10 00
			<hr/>
			\$71,584 30

STATEMENT 6½.

1884.			
November	14.	To Adams Express Company, for express charges on Public Documents.....	\$14 75
		Philadelphia and Reading Railroad Express, for express charges on Public Documents.....	38 10
	26.	R. J. B. Slack, for services rendered Committee on Treasurer's Accounts.....	100 00
		John P. Lansing, for services rendered Committee on Treasurer's Accounts.....	100 00
			<hr/>
			\$252 85

STATEMENT 6½.

1885.			
January	14.	To Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	\$300 00
		Hon. Edward S. Savage, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. John Wade, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. W. E. O'Connor, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. Jeremiah H. Lupton, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. E. O. Chapman, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. John Scheele, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon Jesse D. Ludlam, on account of salary as Member of the Assembly, session of 1885.....	250 00
		Hon. Chester Wolverton, on account of salary as Member of the Assembly, session of 1885.....	100 00
		Hon. John Caminade, on account of salary as Member of the Assembly, session of 1885.....	300 00
			<hr/>
			\$3,350 00

STATE TREASURER'S REPORT.

103

STATEMENT 7.

STATE PRISON MAINTENANCE.

1885.	To Amount paid by George M. Wright, Treasurer, (Statement 7½).....	\$14,950 15
January 21.	Charles Johnson, for knives and forks.....	15 75
	Fitzgibbon & Crisp, for coach.....	500 00
	F. Katzenbach & Co., for hardware.....	23 63
	Revinus & Langford, for blankets.....	853 34
	Mrs. A. J. Coffield, for hats, etc.....	33 16
	The Marshall Ball Company, for quilts.....	113 75
	John F. Phillips, for cabbage.....	17 78
	Hurley & Donaghue, for ice.....	10 50
	Lalor & Mangold, for drugs.....	74 09
	R. Kuser, for cabbage.....	40 14
	B. W. Titus, for red and blue jeans.....	665 39
	Murray & Griffith, for cotton, thread, etc.....	16 33
	Tefft, Weller & Co., for suitings, etc.....	47 46
	John F. Phillips, for hay, oats, etc.....	69 08
	Naar, Day & Naar, for advertising proposals for State Prison supplies, etc.....	58 04
	D. P. Forst & Co., for groceries, etc.....	561 53
	Charles B. Moore, cash paid for turnips and onions, John Elsey, for fish.....	23 70
	Wm. Dolton & Co., for mince meat.....	85 34
	Linnard & Gibbs, for flour.....	15 00
	Charles J. Woerner, for leather, etc.....	462 50
	Wm. McKnight, for shoes.....	48 50
	M. Tidd, for alcohol.....	125 00
	H. W. Snook, for liquors.....	11 20
	Robert Ray, for milk.....	31 00
	Bergen Bros., for eggs.....	86 80
	John L. Murphy, for advertising for supplies and blanks.....	23 40
	Hartford Steam Boiler Inspection and Insurance Company, renewal No. 24,406, one year from December 31st, 1884.....	90 10
	Thomas Crawford, for horses' shoes.....	45 00
	Charles B. Moore, cash paid for freight, etc.....	20 00
	The Merchants' Express, for freight and cartage.....	31 60
	Wm. Dolton & Co., for naphtha.....	7 94
	Wm. Dolton & Co., for matches.....	128 84
	Wm. Schlicher, for meat.....	8 30
	Trenton Post Office, for rent of box one year, to January 1st, 1886.....	1,464 77
	James Bragg, for newspapers.....	12 00
	People's Coal & Ice Company, for coal and wood....	17 28
	D. P. Forst & Co., for tobacco.....	1,251 03
February 6.	Murray & Griffith, for cotton, thread, drawers, etc., Lalor & Mangold, for drugs, etc.....	100 00
	M. Tidd, for alcohol.....	81 97
	Robert Ray, for milk.....	78 85
	H. W. Snook, for liquor.....	11 20
	John T. Phillips, for cabbage.....	90 65
	John Allen, for scrapple.....	15 00
	D. P. Forst & Co., for groceries.....	38 78
	Linnard & Gibbs, for flour.....	64 50
	Bergen Bros., for eggs, apples, etc.....	397 86
		1,144 37
		23 80

STATE TREASURER'S REPORT.

February	6.	To Hurley & Donaghue, for ice	\$8 25
		M. Mehan, for turnips.....	5 51
		Morris Tasker & Co. (limited), for pipe, etc.....	38 60
		People's Coal and Ice Company, for coal	987 85
		B. W. Titus' Sons, for red and blue jeans.....	1,031 90
		Cook & Jaques, for spectacles	39 00
		Charles J. Woerner, for leather, etc	49 62
		Tefft, Weller & Co. for handkerchiefs.....	20 49
		F. S. Katzenbach & Co., for planes, etc.....	3 90
		Charles B. Moore, cash paid for binding	8 77
		Charles L. Chovey & Co., for brooms, twine, etc.....	16 65
		Fitzgibbon & Crisp, for swabs for coach.....	56 85
		William McKnight, for shoes.....	187 50
		William Schlicher, for meat	1,280 49
		L. W. Clayton, for brushes.....	72 00
		D. P. Forst & Co., for brooms.....	30 65
		A. V. Manning, for cane, etc.....	7 40
		Dr. W. P. Smith, for veterinary attendance, etc.....	10 25
		Alpaugh & Thompson, for stationery, etc.....	20 10
		Charles B. Moore, for postage stamps.....	33 73
		J. J. Kelly, for interments	4 00
		John F. Phillips, for hay, oats, etc.	73 88
		Alexander Dunn, for clippers, shovels, etc.....	7 05
		Charles B. Moore, cash paid for charcoal.....	16 23
		D. P. Forst & Co., for tobacco.....	100 00
		Wm. Dolton & Co., for oil.....	9 54
		Wm. Dolton & Co., for naphtha.....	161 51
		Trenton Gas Light Company, for coke.....	73 50
March	9.	People's Coal and Ice Company, for coal.....	998 89
		D. P. Forst & Co., for tobacco.....	100 00
		Wm. Dolton & Co., for naphtha.....	125 62
		C. B. Moore, cash paid for cotton duck.....	4 80
		Tefft, Weller & Co., for check and tick	39 03
		William McKnight, for shoes.....	190 00
		John K. Ashton, for shoes.....	11 25
		B. W. Titus' Sons, for flannel and jeans.....	617 57
		American Tract Society, for papers.....	98 40
		Charles J. Woerner, for leather, etc.....	20 70
		Charles Johnson, for hardware	28 00
		C. B. Moore, cash paid for dusters, etc.....	14 13
		C. B. Moore, cash paid for razors, etc.....	20 28
		Frank H. Lalor, for drugs, etc.....	79 16
		R. W. Robinson, for oil.....	32 81
		John F. Phillips, for oil	71 85
		Marcus Ward & Co., for paper and envelopes.....	41 00
		D. P. Forst & Co., for brooms.....	34 70
		Alexander Dunn, for scissors.....	2 00
		W. E. Brooke, for alligator wrenches.....	10 00
		F. S. Katzenbach & Co. for plates, etc.....	10 45
		Murray & Griffith, for shirts, thread, etc.....	76 63
		D. P. Forst & Co., for groceries.....	366 73
		John Elsey, for fish.....	24 00
		William Dolton & Co. for vinegar.....	16 76
		C. B. Moore, cash paid for postage stamps, etc.....	48 19
		Linnard & Gibbs, for flour, etc.....	479 37
		Bergen Brothers, apples and eggs.....	41 40
		William Schlicher, for meat.....	1,134 70
		Hurley & Donaghue, for ice.....	7 00
		M. Meany, for turnips.....	11 13
		C. B. Moore, cash paid for summer savory.....	6 00
		Milton Tidd, for alcohol.....	11 20

STATE TREASURER'S REPORT.

105

March	9.	To Robert Ray, for milk.....	\$88 57
		H. W. Snook, for liquors.....	26 00
April	3.	Bergen Brothers, for apples and eggs.....	19 35
		John Elsey, for fish.....	24 00
		William Dolton & Co., for matches.....	16 44
		D. P. Forst & Co., for tobacco.....	100 00
		People's Coal and Ice Company, for coal and wood..	1,161 85
		C. B. Moore, cash paid for stamps, etc.....	25 09
		Vance & Stiles, for advertising notice to manufac- turers.....	6 00
		Naar, Day & Naar, for printing and advertising.....	48 50
		J. J. Kelly, for interments.....	4 00
		Wm. Schlicher, for meat.....	1,363 12
		John F. Phillips, for corn, oats and hay, etc.....	90 29
		Milton Tidd, for alcohol.....	11 20
		Robert Ray, for milk.....	93 42
		Frank H. Lalor, for drugs, etc.....	47 57
		Clark Brothers, for dishes.....	9 21
		W. T. Furman, polishing paste.....	3 00
		D. P. Forst & Co., for brooms.....	11 40
		B. W. Titus' Sons, for jeans.....	207 78
		Sweitzer, Pembroke & Co., for muslins.....	35 27
		John F. Phillips, for straw.....	27 20
		Charles J. Woerner, for leather, etc.....	30 09
		Murray & Griffith, for cotton and drawers.....	18 63
		Sweitzer, Pembroke & Co., for shawls.....	17 70
		Rivinus & Co., for sheetings.....	70 13
		People's Coal and Ice Company, for ice.....	10 59
		John F. Phillips, for cabbage.....	14 00
		Linnard & Gibbs, for flour, etc.....	420 73
		John W. Allen, for scrapple.....	58 95
		D. P. Forst & Co., for groceries.....	362 48
May	8.	Thomas Crawford, for shoeing horses, etc.....	44 55
		The Press Company (limited), for advertising.....	23 40
		Peter Henderson & Co., for seeds, etc.....	9 20
		John L. Murphy, for blanks and advertising.....	13 99
		R. M. Pulsifer & Co., for advertising.....	13 50
		New York Herald, for advertising.....	51 30
		James L. Bragg, for newspapers.....	17 28
		Georgé F. Wilson Association, for paper and ink..	10 85
		Alpaugh & Thompson, for paper, paste, etc.....	7 80
		Wm. McKnight, for shoes.....	250 00
		Murray & Griffith, for hose, pins, etc.....	5 08
		P. Corbit, for hats.....	38 47
		F. S. Katzenbach & Co., for hardware, etc.....	30 20
		D. P. Forst & Co., for brooms.....	16 25
		John Elsey, for fish.....	24 00
		Wm. H. Fulper, for potatoes.....	92 36
		Jos. Ashton & Son, for leather.....	40 04
		Linnard & Gibbs, for flour.....	180 00
		L. W. Clayton, for brushes.....	33 00
		John F. Phillips, for oats, feed, etc.....	67 33
		H. W. Snook, for liquors.....	16 00
		H. W. Snook, for liquors.....	21 00
		Scudder & Dunham, for jute shawls, etc.....	11 65
		Hurley & Donaghue, for ice.....	14 25
		P. Martin, for turnips.....	62 36
		Robert Ray, for milk.....	84 72
		John H. Allen, for scrapple.....	29 25
		Bergen Bros., for eggs, turnips.....	37 90
		C. B. Moore, for postage stamps, etc.....	60 97

STATE TREASURER'S REPORT.

May	8.	To The American Bible Society, for Bibles.....	\$122 30
		C. B. Moore, cash paid for cloth, etc.....	7 24
		Charles Johnson, for brushes	8 75
		Wm. Schlicher, for meat.....	1,291 96
		D. P. Forst & Co., for groceries, etc.....	614 72
		Frank H. Lalor, for drugs, etc.....	58 19
		Wm. Dolton & Co., for vinegar.....	22 80
		Frank H. Lalor, for alcohol.....	10 86
		Tefft, Weller & Co., for ticking.....	23 22
		D. P. Forst & Co., for tobacco.....	100 00
		Wm. Dolton & Co., for naphtha and matches.....	201 34
		Wilson & Stokes, for coal.....	3 96
		Trenton Gas Light Company, for coke.....	64 50
		People's Coal and Ice Company, for coal.....	801 90
		C. B. Moore, cash paid for charcoal.....	12 83
		Trenton Water Works, for water.....	1,182 38
June	9.	W. H. Fulper, for potatoes.....	442 05
		North River Fish and Game Company, for fish.....	44 50
		Bergen Bros., for eggs.....	2 26
		Hewell & Sons, for flour.....	615 72
		D. P. Forst & Co., for tea and sugar.....	10 65
		Geo. W. Collier, for vinegar.....	40 80
		Wm. Dolton & Co., for groceries.....	324 10
		Hurley & Donaghue, for ice.....	25 49
		Wm. Schlicher, for meat.....	1,435 20
		Frank H. Lalor, for drugs.....	88 11
		Frank H. Lalor, for alcohol.....	11 16
		H. W. Snook, for liquors.....	33 00
		Ridgway Robbins, for milk.....	61 31
		John F. Phillips, for oats, straw, etc.....	83 44
		Dunn, Wood & Dunn, for shoes.....	20 70
		C. J. Woerner, for leather.....	35 93
		Murray & Griffith, for half hose, cotton, etc.....	99 68
		B. W. Titus' Sons, for shirting.....	194 23
		William McKnight, for shoes.....	62 50
		William Dolton & Co., for brooms and pails.....	20 76
		A. C. Hammer, for revolvers.....	22 00
		T. F. Fitzgerald, for one copy of Trenton Directory..	2 00
		C. B. Moore, cash paid for razor hones, etc.....	6 00
		Wells Whip Company, for blankets.....	7 67
		Charles Johnson, for brushes.....	14 50
		Mrs. A. J. Coffield, for hats, etc.....	8 35
		Tefft, Weller & Co., for muslin, etc.....	47 19
		C. B. Moore, cash paid for appraising personal prop- erty.....	114 57
		Merchants' Express Company, for carting and freight.....	6 46
		J. J. Kelly, for interments.....	20 00
		R. W. Robinson & Son, for whiting, etc.....	22 06
		Newark Daily Journal, for advertising notices to manufacturers.....	5 40
		Newark Morning Register, for advertising notices to manufacturers.....	5 40
		Dover Printing Company, for advertising notices to manufacturers.....	5 40
		Paterson Guardian, for advertising notices to manu- facturers.....	5 40
		Paterson Press, for advertising notices to manufac- turers.....	5 40
		MacCrellish & Quigley, for cap paper.....	2 80
		William Dolton & Co., for tobacco.....	102 00

STATE TREASURER'S REPORT.

107

June	9.	To Wilson & Stokes, for coal and wood.....	\$31 74
		William Dolton & Co., for matches.....	1 60
		D. P. Forst & Co., for oil.....	39 00
July	2.	Charles W. Fuller, for legal and clerical services rendered Board of Inspectors.....	300 00
		William Dolton & Co., for naphtha.....	124 99
	6.	William Dolton & Co., for oil and matches.....	10 83
		William Dolton & Co., for slates.....	9 60
		William Dolton & Co., for tobacco.....	136 00
		William Dolton & Co., for groceries.....	454 83
		MacCrellish & Quigley, for blocking paper.....	4 75
		Tomlinson & Satterthwait, for churn.....	7 00
		The Marvin Safe Company, for safe.....	100 00
		D. P. Forst & Company, for shoulders, lard, etc.....	78 33
		Alexander Dunn, for clippers.....	3 00
		F. S. Katzenbach & Co., for tailor shears.....	9 00
		L. N. Clayton, for brushes.....	72 00
		Fitzgibbon & Crisp, for repairing carriage.....	73 80
		F. S. Selover & Co., for baskets.....	54 00
		H. L. Butler, cash paid for freight, etc.....	63 03
		Sutherland, Inness & Co., for bleaching powder.....	22 40
		Trenton Post Office, for postage stamps.....	20 00
		J. J. Kelly, for interments.....	4 00
		R. A. Donnelly & Co., for suit of clothing.....	18 00
		Wilson & Stokes, for coal and wood.....	766 10
		Albert Clayton, for groceries.....	4 40
		William McKnight, for shoes.....	625 00
		Charles J. Woerner, for leather, etc.....	28 67
		B. W. Titus' Sons, for shirting.....	387 99
		The Marshall Ball Company, for sheeting.....	81 26
		Naar, Day & Naar, for stationery, etc.....	10 35
		John L. Murphy, for stationery, etc.....	116 43
		Naar, Day & Naar, for advertising.....	39 60
		C. A. Cadmus, for potatoes.....	201 05
		Howell & Son, for flour.....	636 62
		D. P. Forst & Co., for pails.....	12 75
		William Schlicher, for meat.....	1,374 07
		Ridgway Robbins, for milk.....	60 54
		Frank H. Lalor, for drugs.....	97 48
		Bergen Brothers, for eggs.....	8 75
		Hurley & Donaghue, for ice.....	50 23
		Linnard & Gibbs, for flour.....	12 00
		North River Fish and Game Company, for fish.....	62 70
		R. W. Robinson & Son, for savory, etc.....	6 42
		John L. Murphy, for advertising.....	39 60
August	7.	Charles J. Woerner, for leather.....	22 27
		Hurley & Donaghue, for ice.....	77 56
		Henry L. Butler, cash paid for potatoes.....	9 62
		Linnard & Gibbs, for malt and flour.....	13 75
		John Taylor & Co., for meat.....	149 52
		North River Fish and Game Company, for fish and ice.....	34 40
		R. W. Robinson & Son, for summer savory.....	13 25
		Ridgway Robbins, for potatoes.....	53 90
		William Dolton & Co., for groceries.....	421 12
		D. P. Forst & Co., for lard.....	4 76
		Patrick Martin, for peas, potatoes, etc.....	98 45
		William Schlicher, for meat.....	1,357 61
		Franklin H. Lalor, for alcohol.....	22 20
		Frank H. Lalor, for drugs.....	98 65
		Ridgway Robbins, for milk.....	64 41.

August	7.	To H. W. Snook, for liquors.....	\$55 00
		W. E. Williams, for eggs.....	4 20
		Henry L. Butler, cash paid for needles, etc.....	5 20
		L. W. Clayton, for brushes.....	16 00
		Wm. Dolton & Co., for brooms.....	40 00
		John F. Phillips, for hay, oats, etc.....	94 68
		Charles H. Fox, for printing checks, etc.....	14 90
		Murray & Griffith, for lead pencils.....	4 00
		B. W. Titus' Sons, for shirting.....	40 02
		John K. Ashton, for slippers.....	44 00
		Murray & Griffith, for shirts, etc.....	81 69
		Henry L. Butler, cash paid for freight and cartage,	14 02
		J. J. Kelly, for interments.....	4 00
		James L. Bragg, for newspapers.....	17 28
		Tomlinson & Satterthwait, for rock salt, etc.....	6 27
		Delaware and Atlantic Telegraph and Telephone	
		Company, for use of telephone, etc.....	19 50
		John L. Murphy, for printing, etc.....	26 51
		G. Fitzgeorge, for newspapers.....	12 48
		C. Ribsam & Son, for fish food, etc.....	2 75
		The Press Printing Company, for advertising.....	1 25
		Trenton Post Office, for postage stamps, etc.....	16 08
		Trenton Gas Light Company, for coke.....	39 00
		Clark Bros Co., for chimneys.....	4 20
		Wm. Dolton & Co., for matches.....	16 00
		Knight & Gnichtel, for services.....	16 30
		Howell & Sons, for flour.....	811 45
September	7.	Wm. Schlicher, for meat.....	1,278 25
		Hurley & Donaghue, for ice.....	78 48
		Patrick Martin, for tomatoes.....	42 00
		John Elsey, for fish.....	24 00
		Ridgway Robbins, for potatoes and apples.....	95 12
		H. L. Butler, cash paid for potatoes.....	23 96
		D. P. Forst & Co., for groceries, etc.....	209 68
		Wm. Dolton & Co., for groceries, etc.....	230 99
		Ridgway Robbins, for milk.....	66 53
		Frank H. Lalor, for drugs.....	82 15
		H. W. Snook, for liquors.....	74 00
		W. E. Williams, for eggs.....	9 45
		John F. Phillips, for hay, oats, etc.....	97 12
		B. W. Titus' Sons, for shirting.....	287 73
		H. B. Claffin & Co., for ticking.....	91 58
		C. H. O'Neill, for ladder.....	6 75
		William McKnight, for shoes.....	125 00
		Murray & Griffith, for cotton, etc.....	26 03
		Charles J. Woerner, for leather, etc.....	40 06
		J. J. Kelly, for interments.....	8 00
		Camden Daily Courier, for advertising notice to	
		manufacturers.....	11 52
		Merchants' Express Company, for freight and cart-	
		age.....	5 01
		Newark Daily Advertiser, for advertising for pro-	
		posals, etc.....	4 50
		Henry L. Butler, cash paid for freights and cart-	
		age.....	32 25
		Henry L. Butler, cash paid for State Directory,	
		etc.....	8 95
		Wilson & Stokes, for coal.....	35 69
		Wilson & Stokes, for coal.....	21 04
		William Dolton & Co., for oil.....	4 83
		William Dolton & Co., for tobacco.....	51 00

STATE TREASURER'S REPORT.

109

September 7.	To Linnard & Gibbs, for flour.....	\$12 00
	Howell & Sons, for flour.....	861 87
	Cook & Jaques, for spectacles, etc.....	19 50
	G. R. Mulgrew, for cedar.....	24 09
October 9.	Hurley & Donaghue, for ice.....	50 25
	P. Martin, for tomatoes and potatoes.....	80 24
	Ridgeway Robbins, for potatoes and apples..	32 98
	James L. Rue, for potatoes.....	57 69
	John Elseey, for fish.....	24 00
	Linnard & Gibbs, for flour, etc.....	12 38
	D. P. Forst & Co., for groceries.....	145 31
	Howell & Sons, for flour.....	847 07
	William Schlicher, for meat.....	1,301 03
	W. E. Williams, for eggs, &c.....	10 43
	Albert Clayton, for groceries.....	2 10
	H. W. Snook, for liquors.....	28 00
	Ridgeway Robbins, for milk.....	63 65
	Bergen Bros., for eggs.....	7 15
	William Dolton & Co., for groceries.....	291 64
	Fitzgibbon & Crisp, for repairs to coach.....	4 75
	Frank H. Lalor, for drugs, etc.....	94 77
	F. S. Selover, for pails.....	27 00
	L. W. Clayton, for brushes.....	27 00
	Clark Bros. & Co., for crockery.....	20 55
	F. S. Katzenbach & Co., for forks.....	5 10
	W. T. Craft, for shafts.....	1 50
	Henry L. Butler, cash paid for meat block.....	10 01
	John K. Ashton, for shoes.....	25 70
	Murray & Griffith, for shirts.....	16 48
	William McKnight, for brogans.....	125 01
	B. W. Titus' Sons, for shirting.....	251 05
	H. B. Claffin, for ticking.....	93 65
	John T. Phillips, for oats, etc.....	80 80
	Henry L. Butler, cash paid for ribbon and hose.....	4 91
	The Marshall Ball Company, for clothes.....	162 50
	C. J. Woerner, for leather, etc.....	21 04
	MacCrellish & Quigley, for paper blocks.....	5 50
	The Jordan Stationery Company, for blank books...	31 75
	John L. Murphy, for blank books, etc.....	57 95
	The Marshall Ball Company, for sheeting.....	86 88
	William Dolton & Co., for naphtha.....	123 71
	William Dolton & Co., for matches.....	5 00
	William Dolton & Co., for tobacco.....	85 00
	Henry L. Butler, cash paid for freight and cartage..	16 14
	Trenton Post Office, for stamps and stamped envelopes.....	53 67
	Thomas Crawford, for shoeing horses.....	72 50
	Brearley & Stoll, for stationery.....	4 50
	James L. Bragg, for newspapers.....	17 28
	The Trenton Water Works, for water.....	1,123 79
	Henry L. Butler, cash paid for charcoal.....	8 93
	Wilson & Stokes, for coal.....	696 96
	Charles W. Fuller, for legal and clerical services rendered the Board of Inspectors.....	400 00
	Charles W. Fuller, for services in preparing digest of laws relating to the State Prison.....	150 00
		<hr/>
		\$68,023 80

STATEMENT 7.

1884.

November 8.	To E. C. Hutchinson, for flour.....	\$946 88
	Wm. Dolton & Co., for shoulders.....	40 25
	James L. Rue, for potatoes.....	147 92
	C. B. Moore, for onions.....	7 35
	John Taylor & Co., for meat.....	1,163 08
	N. R. Fish and Game Company, for fish.....	31 50
	D. P. Forst & Co., for groceries.....	444 58
	Hurley & Donaghue, for ice.....	50 07
	Patrick Martin, for tomatoes, turnips, &c.....	62 09
	R. Kuser, for cabbage and potatoes.....	85 51
	H. W. Snook, for liquors.....	61 00
	M. Tidd, for alcohol.....	11 20
	E. F. Hutchinson, for eggs.....	4 00
	Lalor & Mangold, for drugs.....	79 73
	E. C. Hutchinson, for oats and hay.....	81 63
	William McKnight, for shoes.....	187 50
	Charles J. Woerner, for leather, etc.....	21 66
	B. W. Titus' Sons, for blue jean.....	81 77
	Tefft, Weller & Co., for Russian crash.....	115 69
	Murray & Griffith, for buttons, thread, etc.....	11 35
	D. P. Forst & Co., for brooms, pails, etc.....	23 30
	F. S. Katzenbach & Co., for hardware.....	27 53
	The Mineralized Rubber Company, for linen hose.....	44 00
	Charles B. Moore, cash paid for appraisement of property.....	90 00
	John L. Murphy, for advertising, etc.....	45 13
	James L. Bragg, for newspapers.....	17 28
	Naar, Day & Naar, for advertising, etc.....	37 25
	J. J. Kelly, for interments.....	12 00
	C. B. Moore, for stamps, etc.....	23 70
	Tefft, Weller & Co., for ticking.....	25 01
	Rivinus & Langford, for blankets.....	112 50
	D. P. Forst & Co., for tobacco.....	123 00
	Trenton Water Works, for water.....	1,521 23
	Wilson & Stokes, for coal, etc.....	775 21
	Trenton Gas Light Company, for coke.....	54 00
December 8.	E. Davis, for fish.....	35 00
	Linnard & Gibbs, for flour, etc.....	1,115 88
	D. P. Forst & Co., for groceries.....	277 87
	John Taylor & Co., for meat.....	129 23
	William H. Fulper, for potatoes.....	944 23
	William Schlicher, for meat.....	1,141 43
	John Phillips, for hay, etc.....	88 48
	William Dolton & Co., for naphtha.....	184 84
	William Dolton & Co., for matches.....	10 68
	C. B. Moore, for charcoal.....	13 50
	Wilson & Stokes, for coal and wood.....	19 85
	People's Coal and Ice Company, for coal and wood..	854 24
	D. P. Forst & Co., for tobacco.....	100 00
	Tefft, Weller & Co., for ticking, etc.....	45 32
	Rivinus & Langford, for blankets, etc.....	181 69
	J. J. Kelly, for interment.....	4 00
	C. B. Moore, cash paid for stamps, etc.....	23 86
	J. W. Cornell & Co., for seeds, etc.....	6 55
	Dr. W. P. Smith, for veterinary attendance, etc.....	12 50
	City Railway Company, for commutation book.....	6 00
	Union Mills Paper Manufacturing Company, for paper.....	169 40

STATE TREASURER'S REPORT.

111

December	8.	To Murray & Griffith, for envelopes, paper, &c.....	\$15 20
		John K. Ashton, for slippers, etc.....	23 00
		B. W. Titus' Sons, for jeans, etc.....	496 07
		Joseph Ashton & Son, for leather, etc.....	21 98
		Murray & Griffith, for half-hose, etc.....	184 04
		William McKnight, for shoes.....	250 00
		Taft, Weller & Co., for shawls.....	14 25
		P. Corbit, for hats.....	38 47
		The Marshall Ball Company, for suits.....	837 00
		C. B. Moore, cash paid for clocks, etc.....	12 50
		F. S. Katzenbach & Co., for hardware, etc.....	7 90
		D. P. Forst & Co., for brooms.....	25 75
		Scudder & Dunham, for cloth, &c.....	25 59
		F. L. Schmidt, for razors.....	12 50
		L. N. Clayton, for brushes.....	45 00
		C. B. Moore, amount due R. Robbins for milk.....	67 73
		Lalor & Mangold, for drugs, etc.....	88 68
		M. Tidd, for alcohol.....	11 20
		H. W. Snook, for liquors.....	21 00
		Robert Ray, for milk.....	78 65
		Hurley & Donaghue, for ice.....	7 86
		R. Kuser, for cabbage.....	94 46
		C. B. Moore, cash paid for turnips.....	7 00
		Bergen Brothers, for eggs and potatoes.....	36 15
		John Allen, for scrapple.....	48 00
		Patrick Martin, for potatoes and apples.....	52 00
		William Dolton, shoulders, flour, etc.....	89 62
23.		Dr. W. W. L. Phillips, for medical attendance from December 1st, 1883, to December 1st, 1884.....	408 00
			<hr/> \$14,950 15

STATEMENT 8.

STATE PRISON SALARIES.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment #4).....	\$11,103 30
January	21.	Barclay Griscom, three months' salary as Inspector, to January 21st, 1885.....	125 00
		Jonathan H. Blackwell, salary as Inspector, from January 12th to 20th, 1885.....	12 33
	27.	John F. Post, three months' salary as Inspector, to January 29th, 1885.....	125 00
	31.	P. H. Lavery, one month's salary as Keeper, to February 1st, 1885.....	291 66
		C. B. Moore, one month's salary as Supervisor, to February 1st, 1885.....	250 00
		E. J. Anderson, one month's salary as Inspector, to February 1st, 1885.....	41 66
		C. B. Moore, Supervisor, pay roll of Assistant Keep- ers, for month of January, 1885.....	4,862 27
		John J. Toffey, for salary as Inspector, from Janu- ary 20th to 31st, 1885.....	16 44
February	11.	Estate of Andrew Kerr, for balance of salary due him as Inspector, from April 21st to June 2d, 1884.....	58 10
	17.	Jane M. Wright, Administratrix, balance due late G. M. Wright, as Inspector, from November 1st, 1884, to January 8th, 1885.....	94 29

February	28.	To P. H. Lavery, one month's salary as Keeper, to March 1st, 1885.....	\$291 66
		Charles B. Moore, one month's salary as Supervisor, to March 1st, 1885.....	250 00
		John J. Toffey, one month's salary as Inspector, to March 1st, to March 1st, 1885.....	41 66
		E. J. Anderson, one month's salary as Inspector, to March 1st, 1885.....	41 66
		Charles B. Moore, Supervisor, for pay roll of Assistant Keepers, for month of February, 1885.....	4,875 83
March	4.	Albert Hoffman, three months' salary as Inspector, to March 3d, 1885.....	125 00
	31.	Charles B. Moore, Supervisor, pay roll of Assistant Keepers, for month of March, 1885.....	4,875 83
		Charles B. Moore, one month's salary as Supervisor, to April 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to April 1st, 1885.....	291 66
		John J. Toffey, one month's salary as Inspector, to April 1st, 1885.....	41 66
		E. J. Anderson, one month's salary as Inspector, to April 1st, 1885.....	41 66
April	21.	Albert Hoffman, one month's salary as Inspector, to April 4th, 1885.....	41 66
		Barclay Griscom, three months' salary as Inspector, to April 2d, 1885.....	125 00
	30.	C. B. Moore, Supervisor, pay roll of Assistant Keepers for month of April, 1885.....	4,885 83
		P. H. Lavery, one month's salary as Keeper, to May 1st, 1885.....	291 66
		C. B. Moore, one month's salary as Supervisor, to May 1st, 1885.....	250 00
		E. J. Anderson, one month's salary as Inspector, to May 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to May 1st, 1885.....	41 66
May	6.	John F. Post, three months' salary as Inspector, to April 29th, 1885.....	125 00
	29.	Charles B. Moore, one month's salary as Supervisor, to June 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to June 1st, 1885.....	291 66
		E. J. Anderson, one month's salary as Inspector, to June 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to June 1st, 1885.....	41 66
		Charles B. Moore, Supervisor, pay roll of Assistant Keepers for month of May, 1885.....	4,835 83
June	30.	Henry L. Butler, one month's salary as Supervisor, to July 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to July 1st, 1885.....	291 66
		E. J. Anderson, one month's salary as Inspector, to July 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to July 1st, 1885.....	41 66
		Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of June, 1885.....	4,835 83
July	31.	Henry L. Butler, one month's salary as Supervisor, to August 1st, 1885.....	250 00

STATE-TREASURER'S REPORT.

113

July	31.	To P. H. Lavery, one month's salary as Keeper, to August 1st, 1885.....	\$291 66
		E. J. Anderson, one month's salary as Inspector, to August 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to August 1st, 1885	41 66
		Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of July, 1885.....	4,745 83
		John F. Post, three months' salary as Inspector, to July 29th, 1885.....	125 00
August	31.	P. H. Lavery, one month's salary as Keeper, to September 1st, 1885.....	291 66
		Henry L. Butler, one month's salary as Supervisor, to September 1st, 1885.....	250 00
		E. J. Anderson, one month's salary as Inspector, to September 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to September 1st, 1885.....	41 66
		Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of August, 1885	4,605 83
September	7.	Henry L. Butler, Supervisor, for one month's service due T. H. Lawrence as Deputy, to August 31st, 1885.....	80 00
		Henry L. Butler, one month's salary as Supervisor, to October 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to October 1st, 1885.....	291 66
		E. J. Anderson, one month's salary as Inspector, to October 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to October 1st, 1885.....	41 66
October	2.	Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of September, 1885	4,573 83
		David Cartwright, for salary as Inspector, from April 7th to October 7th, 1885	250 00
	9.	Henry L. Butler, Supervisor, for services of T. H. Lawrence, Deputy Keeper, for month of September, 1885.....	80 00
		P. H. Lavery, one month's salary as Keeper, to November 1st, 1885.....	291 74
	30.	Henry L. Butler, one month's salary as Supervisor, to November 1st, 1885	250 00
		John J. Toffey, one month's salary as Inspector, to November 1st, 1885.....	41 73
		E. J. Anderson, one month's salary as Inspector, to November 1st, 1885.....	41 74
		Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of October, 1885	4,711 64
		John F. Post, three months' salary as Inspector, to October 29th, 1885.....	125 00
			\$66,628 04

STATEMENT 8½.

1884.			
November	7.	To John F. Post, three months' salary as Inspector, to October 29th, 1884.....	\$125 00
		Charles B. Moore, one month's salary as Supervisor, to December 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to December 1st, 1884.....	291 66

November 29.	To E. J. Anderson, one month's salary as Inspector, to December 1st, 1884.....	\$41 66
	C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1884.....	4,795 83
December 9.	Albert Hoffman, six months' salary as Inspector, to December 3d, 1884.....	250 00
24.	Charles B. Moore, one month's salary as Supervisor, to January 1st, 1885.....	250 00
	P. H. Lavery, one month's salary as Keeper, to January 1st, 1885.....	291 68
	E. J. Anderson, one month's salary as Inspector, to January 1st, 1885.....	41 66
	Charles B. Moore, Supervisor, pay roll of Assistant Keepers for month of December, 1884.....	4,765 83
		<hr/> \$11,103 30

STATEMENT 9.

COUNTY LUNATIC ASYLUMS.

1885.	To Amount paid by Geo. M. Wright, Treasurer (Statement 94).....	\$1,010 00
January 21.	Morris Bacon, Director, for support of 13 patients in Cumberland County Asylum, quarter ending January 1st, 1885.....	163 00
	G. Planten, Director, for support of 47 patients in Passaic County Asylum, from October 1st to December 31st, 1885.....	590 85
	Samuel Wood, Director, for support of 92 patients in Camden County Asylum, quarter ending December 31st, 1885.....	1,109 85
22.	Patrick Govern, Director, for support of 237 patients in Hudson County Asylum, quarter ending December 31st, 1883.....	2,877 00
	Patrick Govern, for support of 264 patients in Hudson County Asylum, quarter ending March 31st, 1884.....	3,061 00
26.	Patrick Govern, for support of 258 patients in Hudson County Asylum, quarter ending June 31st, 1884.....	3,115 00
	Patrick Govern, for support of 258 patients in Hudson County Asylum, quarter ending September 30th, 1884.....	3,103 00
28.	P. S. Pierson, County Collector, for support of 399 patients in Essex County Asylum, six months to January 1st, 1885.....	8,855 96
February 12.	Wm. H. Kale, Director, for support of 65 patients in Burlington County Asylum, quarter ending December 31st, 1884.....	821 00
18.	B. F. Haynes, Director, for support of — patients in Salem County Asylum, from April 1st, 1884, to December 31st, 1884.....	393 43
April 17.	Samuel Wood, Director, for support of 91 patients in Camden County Asylum, quarter ending March 31st, 1885.....	1,106 56
	P. S. Pierson, County Collector, for support of 346 patients in Essex County Asylum, quarter ending March 31st, 1885.....	4,427 03

STATE TREASURER'S REPORT.

115

April	20.	To B. F. Haynes, Director, for support of 13 patients in Salem County Asylum, quarter ending March 31st, 1886.....	\$167 57
May	4.	Morris Bacon, for support of 12 patients in Cumberland County Asylum, quarter ending March 31st, 1885	156 00
	11.	Patrick Govern, Director, for support of 245 patients in Hudson County Asylum, quarter ending December 31st, 1884.....	3,028 00
		Patrick Govern, Director, for support of 254 patients in Hudson County Asylum, quarter ending March 31st, 1885.....	3,054 00
	12.	W. H. Kale, Director, for support of 66 patients in Burlington County Asylum, quarter ending March 31st, 1885.....	831 00
	15.	G. Planten, Director, for support of 48 patients in Passaic County Asylum, quarter ending March 31st, 1885.....	612 71
July	6.	Morris Bacon, Director, for support of 13 patients in Cumberland County Asylum, quarter ending June 30th, 1885.....	169 00
	13.	Gerrit Planten, Director, for support of 47 patients in Passaic County Asylum, quarter ending June 30th, 1885.....	581 00
		J. Griffith Howard, Director, for support of 90 patients in Camden County Asylum, quarter ending June 30th, 1885.....	1,086 00
August	5.	Joseph M. Smith, Collector, for support of 383 patients in Essex County Asylum, quarter ending June 30th, 1885.....	4,729 30
	24.	Wm. H. Kale, Director, for support of 61 patients in Burlington County Asylum, quarter ending June 30th, 1885.....	793 00
September	1.	Joseph Miller, Director, for support of 11 patients in Salem County Asylum, quarter ending June 30th, 1885.....	143 00
October	13.	Morris Bacon, Director, for support of 14 patients in Cumberland County Asylum, quarter ending September 30th, 1885.....	172 28
	19.	Joseph Miller, Director, for support of 11 patients in Salem County Asylum, quarter ending September 30th, 1885.....	133 71
		J. Griffith Howard, Director, for support of 95 patients in Camden County Asylum, quarter ending September 30th, 1885.....	1,108 28
		Patrick Govern, Director, for support of 260 patients in Hudson County Asylum, quarter ending June 30th, 1885.....	3,057 00
		Patrick Govern, Director, for support of 247 patients in Hudson County Asylum, quarter ending September 30th, 1885.....	2,939 00
		Gerrit Planten, Director, for support of 51 patients in Passaic County Asylum, quarter ending September 30th, 1885.....	568 85
			<hr/> \$53,963 37

STATEMENT 9½.

1884.			
November 12.	To William H. Kale, Director, for support of sixty-nine patients in Burlington County Asylum, quarter ending September 30th, 1884.....	\$884 00	
14.	Morris Bacon, Director, for support of twelve patients in Cumberland County Asylum, quarter ending September 30th, 1884.....	146 00	
			<hr/> \$1,010 00

STATEMENT 10.

REFORM SCHOOL.

1885.		To Amount paid by George M. Wright, Treasurer, (Statement 10½).....	\$6,000 00
February 18.		M. S. Higbie, Treasurer, on account of amount due for maintenance, quarter ending March 31st, 1885,	6,000 00
		M. S. Higbie, Treasurer, balance of appropriation for 1884, for the purchase of furniture, etc	2,000 00
		M. S. Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending December 31st, 1884.....	3,899 00
April 17.		M. S. Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending March 31st, 1885.....	1,188 00
May 4.		M. S. Higbie, Treasurer, on account of amount allowed for maintenance, quarter ending June 30th, 1885	5,000 00
	26.	M. S. Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending June 30th, 1885,	5,662 37
July 28.		M. S. Higbie, Treasurer, on account of amount allowed for maintenance, quarter ending September 30th, 1885.....	5,000 00
August 19.		M. S. Higbie, Treasurer, amount on account of appropriation to complete a granary.....	1,500 00
		M. S. Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending September 30th, 1885.....	5,244 67
	23.	M. S. Higbie, Treasurer, balance of appropriation to complete granary.....	1,500 00
		M. S. Higbie, Treasurer, on account of appropriation for maintenance, quarter ending December 31st, 1885.....	3,500 00
			<hr/> \$46,494 04

STATEMENT 10½

1885.			
January 7.	To M. S. Higbie, Treasurer, on account due for maintenance, quarter ending December 31st, 1884.....	\$4,000 00	
	M. S. Higbie, Treasurer, on account of special appropriation to purchase furniture.....	2,000 00	
			<hr/> \$6,000 00

STATEMENT 11.

LEGAL EXPENSES.

1885.	To Amount paid by George M. Wright, Treasurer, (Statement 11 $\frac{1}{2}$).....	\$500 00
January 23.	John G. Stevens, for professional services in case of the appeal of Central Railroad Company.....	1,000 00
February 2.	Naar, Day & Naar, for printing opinions of J. G. Stevens on appeal case of the Central Railroad of New Jersey.....	18 18
3.	Barker Gummere, for legal services in case of appeal of Central Railroad Company from assessment tax.....	150 00
March 5.	R. F. Stockton, for professional services on railroad tax matters under tax act of 1885.....	700 00
9.	Barker Gummere, for legal services under act of 1884 on taxation of railroad, etc.....	450 00
	Barker Gummere, for legal services in case of appeal of Central Railroad Company on tax of 1882.....	350 00
12.	D. Van Winkle, for legal services in case of appeal of the Central Railroad Company.....	10 00
	Lewis E. Wood, for legal services in case of appeal of the Central Railroad Company.....	25 00
	James Murphy, Jr., for legal services in case of appeal of the Central Railroad Company.....	25 00
16.	John Craven, for expert testimony on land values in case of Central Railroad Company of New Jersey.....	25 00
	L. D. Fowler, for expert testimony on land values in case of Central Railroad Company of New Jersey.....	24 00
18.	William T. Hoffman, for legal services, etc., on taxation of railroad, act of 1884.....	255 00
19.	Ivory G. Kimball, for services, etc., in collecting claims against United States on account of taxes..	590 79
	Richard F. Stevens, for services, etc., in collecting claims against United States on account of taxes..	590 79
	Philip V. R. Van Wyck, for services, etc., in collecting claims against United States on account of taxes.....	590 79
20.	Sites & Harrison, for services, etc., in case of Central Railroad Company on appeal from taxes.....	2,114 53
25.	M. M. Thorn, for services, etc., in case of Central Railroad Company on appeal from taxes.....	15 00
	Joseph A. Hubbard, for services, etc., in case of Central Railroad Company on appeal from taxes.....	25 00
	William Y. Johnson, for legal services in tax cases of railroad and canal companies.....	350 00
	Robert F. Stockton, for professional services in railroad tax matters.....	300 00
28.	Knight & Gnichtel, for stenographic service, by order of Attorney-General.....	11 80
31.	William S. Gummere, for legal services in tax cases of railroad and canal companies.....	299 75
April 2.	Barker Gummere, for professional services under the railroad tax act of 1884.....	200 00

STATE TREASURER'S REPORT.

April	3.	To William T. Hoffman, for legal services and expenses under the railroad tax act of 1884.....	\$331 00
	6.	R. F. Stockton, for professional services under the railroad tax act of 1884.....	150 00
	13.	R. F. Stockton, for professional services under the railroad tax act of 1884.....	150 00
	14.	William T. Hoffman, for legal services under the railroad tax act of 1884.....	150 00
	21.	John M. C. Marsh, for services rendered in the Central Railroad Company tax case.....	25 00
		R. Lightfoot, for services as type writer in the Central Railroad Company tax case.....	22 80
	24.	William T. Hoffman, for legal services under the railroad tax act of 1884.....	175 00
	28.	R. F. Stockton, for ten days' legal service under the railroad tax act of 1884.....	250 00
May	4.	Knight & Knight, for services as Stenographers in appeal case Central Railroad Company in 1882...	523 40
	5.	William T. Hoffman, for legal services under the railroad tax act of 1884.....	320 00
		William S. Gummere, for legal services under the railroad tax act of 1884.....	347 45
		Sites & Harrison, for maps, testimony, surveys, etc., in Central Railroad appeal case.....	3,089 52
		Barker Gummere, for professional services rendered under the railroad tax act of 1884.....	230 00
	11.	R. F. Stockton, for professional services rendered under the railroad tax act of 1884.....	275 00
	13.	John T. Van Cleef, for disbursements and expenses in writ of <i>certiorari</i> paid in P. & R. R. cases.....	236 64
	15.	William T. Hoffman, for legal services under railroad tax act of 1884.....	341 23
	21.	S. M. Dickinson, for depositions taken, etc., in case of Central Railroad Company for 1882.....	672 15
	26.	R. F. Stockton, for professional services under act of 1884, for the taxation of railroad and canal companies.....	175 00
		John S. Amerman, for services in valuation of land in matter of Central Railroad of New Jersey taxes for 1882.....	15 00
		William T. Hoffman, for legal services under act of 1884, for the taxation of railroad and canal companies.....	270 00
June	9.	Robert F. Stockton, for professional services under act of 1884, for the taxation of railroad and canal companies.....	200 00
		John T. Van Cleef, expenses incurred in making returns to writs of <i>certiorari</i> , etc, railroad cases.....	362 35
		George W. Cassidy, for services taking testimony in cases of Central Railroad Company.....	233 20
		H. M. Rogers, for services in appraising property of Central Railroad Company.....	75 00
		B. J. Downer, for copy of deposition in railroad cases.....	11 40
		Philip Shangle, for services as appraiser of Central Railroad property.....	20 00
		John Robinson, for services as appraiser of Central Railroad property.....	20 00
		W. W. Tunison, for services as appraiser of Central Railroad property.....	20 00

STATE TREASURER'S REPORT.

119

June	9.	To W. P. Bergen, for services as appraiser of Central Railroad property.....	\$20 00
		John D. Voorhees, for expert valuation and testimony in case of Central Railroad Company.....	15 00
		Charles W. Hoyes, for services as expert in the matter of appeal of Central Railroad Company.....	100 00
		Barker Gummere, for professional services rendered under the railroad act, May 6th to May 29th, 1885	420 00
		Clarence Sackett, for services as Stenographer in case of the Central Railroad Company.....	361 00
	15.	MacCrellich & Quigley, for printing testimony in case of appeal of Tuckerton Railroad Company..	8 25
		William S. Gummere, for legal services under act of 1884 for taxation of railroads.....	195 49
	19.	First National Bank, Jersey City, amount due the Sunday Tattler for printing testimony in case of the Central Railroad Company.....	200 00
	24.	R. F. Stockton, for professional services under the railroad tax act of 1884.....	200 00
		Clarence Sackett, for services as Stenographer in case of the Central Railroad Company of New Jersey v. State Board of Assessors.....	120 00
		Clarence Sackett, for services as Stenographer in case of the Central Railroad Company of New Jersey v. State Board of Assessors.....	120 00
		John L. Murphy, for printing copies of testimony in railroad cases.....	1,684 44
		William T. Hoffman, for professional services taking testimony, etc., in case of the Central Railroad Company of New Jersey.....	130 00
		William T. Hoffman, for professional services taking testimony in case of the Central Railroad Company of New Jersey.....	390 00
	25.	Sites & Harrison, for services and expenses, etc., in appeal cases of various railroad companies from tax of 1882 and 1884.....	3,064 33
	26.	Benjamin Van Cleave, for services in the valuation of lands of Delaware and Bound Brook Railroad Company.....	25 00
	27.	Knight & Gnichtel, for stenographic services in railroad certiorari cases, to June 18th, 1885.....	53 90
	29.	R. F. Stockton, for professional services under the railroad act of 1884.....	100 00
		Naar, Day & Naar, for printing copies of testimony, etc., in various railroad cases.....	412 44
July	6.	Joseph M. Phillips, for services and expenses in giving testimony in appeal case, Bound Brook Railroad Company.....	6 25
		Benjamin F. Lee, Clerk of Supreme Court, for clerk and court fees in the matter of assessments.....	55 99
		The Sunday Tattler, for printing copies of testimony in case of Central Railroad Company v. State Board of Assessors.....	412 30
		Willard C. Fisk, for amount due G. W. Cassidy for taking testimony in case of Central Railroad Company and other companies.....	146 25
		George W. Cassidy, balance due for taking testimony in case of Central Railroad Company and other companies.....	67 75

July	6.	To Knight & Gnichtel, services as Stenographers in the Delaware and Bound Brook Railroad Company's appeal case.....	\$224 40
	9.	William T. Hoffman, for professional services taking testimony in Central Railroad case.....	210 00
	13.	R. F. Stockton, for professional services under tax act of 1884, to July 13th, 1885.....	175 00
		W. S. Gummere, for legal services in appeal case of the Central Railroad Company from tax of 1882..	208 50
	20.	William T. Hoffman, for professional services in the Central Railroad case to July 18th, 1885.....	232 50
		Barker Gummere, for professional services under the railroad tax act of 1884.....	125 00
		George W. Cassidy, for taking testimony in railroad cases.....	75 20
		R. F. Stockton, for professional services under tax act of 1884 on railroads.....	150 00
	27.	R. F. Stockton, for professional services under tax act of 1884 on railroads	150 00
	28.	Clarence Sackett, for services as stenographer in case of the Central Railroad of New Jersey.....	218 00
		William T. Hoffman, for services as counsel in the Central Railroad case.....	250 00
	August 4.	R. F. Stockton, for six days' professional services under the tax act of 1884, to August 3d, 1885....	150 00
		William S. Gummere, for legal services and expenses in case of Central Railroad tax, etc.....	302 36
		George W. Cassidy, for taking testimony in case of Central Railroad Company v. State Board.....	162 60
	6.	Sites & Harrison, for professional services as expert engineers in appeal case Central Railroad Company.....	601 34
		Sites & Harrison, for professional services as expert engineers in cases of appeal from tax of 1884.....	1,973 10
	10.	First National Bank of Jersey City, account due the Sunday Tattler for printing testimony in case of Central Railroad Company.....	200 00
	11.	William T. Hoffman, on account of services as counsel in the Central Railroad case.....	150 00
		R. F. Stockton, for six days' professional services under the railroad tax act of 1884, to August 11th, 1885.....	150 00
	12.	William Y. Johnson, for services as assistant attorney under act for the taxation of railroad and canal property.....	475 00
	17.	William T. Hoffman, balance due for professional service in the Central Railroad case, to and including August 10th, 1885.....	140 00
	18.	Knight & Gnichtel, services as stenographers on railroad cases.....	93 70
	19.	Herbert Stout, for taking testimony in the Delaware and Bound Brook Railroad Company's case.....	224 50
	20.	R. F. Stockton, for five days' professional services under the tax act of 1884, to August 2d, 1885.....	125 00
	25.	The Sunday Tattler, balance due for printing testimony in case of Central Railroad Company.....	15 16
	27.	R. F. Stockton, for four days' professional services under the tax act of 1884, from August 23d, to 26th, 1885.....	100 00

STATE TREASURER'S REPORT.

121

August	31.	To Clarence Sackett, for services as stenographer in case of Central Railroad Company.....	\$206 00
		Sites & Harrison, professional services as engineers in railroad cases.....	2,357 34
		W. H. Corbin, professional services and disbursements under tax act of 1884.....	289 65
		William T. Hoffman, professional services in Central Railroad case.....	392 50
		J. H. Shomp, for services and expenses in relation to value of railroad property.....	8 65
		Richard H. Brokaw, for services and expenses in relation to railroad appeal case.....	10 00
September	1.	R. F. Stockton, for four days' professional services under the railroad act of 1884.....	100 00
		Knight & Gnichtel, for services as stenographers in case of Central Railroad Company, for taxes of 1882.....	389 30
	7.	R. F. Stockton, for five days' professional services under railroad act of 1884.....	125 00
	9.	Wm T Hoffman, for professional services in the Central Railroad case.....	170 00
	14.	Wm. S. Gummere, for legal services and expenses under act of 1884.....	238 60
	21.	Wm T Hoffman, for professional services under act of 1884.....	200 00
		John G. Stevens, for professional services rendered under act of 1884.....	250 00
		R. F. Stockton, for six days' professional services under act of 1884.....	150 00
		Wm. Y. Johnson, for expenses serving notices and orders of the court on delinquent corporations...	118 62
	22.	John H. Laird, for taking testimony in Central Railroad Company under act of 1884.....	215 26
	28.	R. F. Stockton, seven days' professional services under the tax act of 1884.....	175 00
	29.	Clarence Sackett, for services as stenographer in case of the Central Railroad of New Jersey.....	194 00
	30.	S. M. Dickinson, for depositions taken, etc., in case of appeal of Central Railroad Company.....	797 85
		Sites & Harrison, for services as engineers in case of railroad appeal from tax of 1884.....	2,610 25
October	2.	William T. Hoffman, for legal services rendered in Central Railroad case, act of 1884.....	350 50
	7.	Robert F. Stockton, for three days' professional services under the tax act of 1884.....	75 00
	14.	Robert F. Stockton, for six days' professional services under the tax act of 1884.....	150 00
		William S. Gummere, for legal services and expenses under the railroad act of 1885.....	320 77
		William T. Hoffman, for legal services for self and John W. Herbert in Central Railroad case.....	427 50
	20.	George S. Duryee, Clerk, for fees in Court of Chancery in suit against miscellaneous corporations...	295 98
	21.	Robert F. Stockton, for six days' professional services under the railroad act of 1884.....	150 00
	27.	Robert F. Stockton, for four days' professional services under the railroad act of 1884.....	100 00
		George W. Cassidy, for taking testimony in case of Central Railroad Company.....	58 30

STATE TREASURER'S REPORT.

October	27.	To Knight & Gnichtel, for services as stenographers, etc., in case of railroad assessment.....	\$241 20
	30.	Robert F. Stockton, for four days' professional services under the railroad tax act.....	100 00
		Samuel Klotz, for services appraising railroad property..	125 00
			<hr/>
			\$43,923 79

STATEMENT 11½.

1884.	December	30.	To Barker Gummere, for legal services, Central Railroad Company of New Jersey v. Railroad Commissioners.....	\$500 00
-------	----------	-----	--	----------

STATEMENT 12.

PUBLIC DEBT.

1884.	December	24.	Paid by George M. Wright, Treasurer: To Commissioners of Sinking Fund, balance to pay principal of public debt due January 1st, 1884....	\$40,000 00
-------	----------	-----	---	-------------

STATEMENT 13.

PRINTING.

1885.			To Amount paid by George M. Wright, Treasurer (Statement 13½).....	\$6,100 00
February	5.		The Argus, Jersey City, for printing 2,000 copies of Governor's Message, 1885.....	324 50
	12.		The Courier Publishing Association, on account of current printing for the Legislature, session of 1885.....	800 00
	17.		Mrs. Theodora Prieth, for printing 3,000 copies of Governor's Message in German language.....	370 46
	20.		Charles Bechtel, on account of services in the examination of printing bills.....	100 00
			John L. Murphy, for printing 500 copies of returns made to Comptroller by State Board of Assessors.....	274 72
March	6.		The Courier Publishing Association, on account for current printing of the Legislature, session of 1885.....	500 00
	18.		Mrs. Theodora Prieth, for account of printing State reports in the German language.....	2,000 00
	26.		John L. Murphy, on account for printing reports of State Officers.....	5,000 00
	27.		The Courier Publishing Association, on account for current printing for the Legislature, 1885.....	500 00
April	6.		John H. McMurray, on account of current printing by the Courier Publishing Association, Legislature, 1885.....	1,200 00
			Sinnickson Chew, on account of current printing by the Courier Publishing Association, Legislature, 1885.....	500 00

STATE TREASURER'S REPORT.

123

May	4.	To J. H. McMurray, on account of amount due for current printing by the Courier Publishing Company, for 1885.....	\$1,000 00
		C. S. Robinson & Co., for printing Agricultural Experiment Station and Librarian reports for 1884,	828 91
	15.	The Courier Publishing Association, balance due on current printing of 1884.....	877 50
		The Courier Publishing Association, balance due for current printing for the Legislature, session of 1885.....	590 52
		J. H. McMurray, for account of amount due the Courier Publishing Association for current printing, session of 1885.....	350 00
	19.	Theodora Prieth, for printing State Officers' reports of 1884, in the German language.....	4,396 18
June	11.	John L. Murphy, balance, printing report of State Officers for the year 1884.....	7,454 20
	15.	Charles Bechtel, on account of services examining printing bills for the current year.....	50 00
	24.	John L. Murphy, for printing report of Cotton Manufacturers of United States.....	183 57
July	6.	The Courier Publishing Association, on account of contract for printing the laws of 1885.....	500 00
September	7.	The Courier Publishing Association, balance due for printing laws of 1885 as per contract.....	1,174 00
	22.	John L. Murphy, for printing 1,000 copies Senate Journal, session of 1885.....	756 00
		John L. Murphy, for folding and stitching Minutes of Assembly, session of 1885.....	52 00
	30.	Charles Bechtel, balance due for examination of printing bills for the year, session of 1885.....	100 00
October	23.	Thomas T. Kinney, for printing, etc., Legislative Documents for the year 1885.....	1,887 87
			<hr/>
			\$37,870 43

STATEMENT 13½.

1884.			
November 12.	To Charles Bechtel, balance due for examination of printing bills.....	\$100 00	
December 26.	John L. Murphy, on account for printing reports of State Officers for the year 1884.....	6,000 00	
		<hr/>	\$6,100 00

STATEMENT 14.

SALARIES.

1885.	To Amount paid by Geo. W. Wright, Treasurer (Statement 14½).....	\$6,384 42	
	Amount paid by J. H. Blackwell, Treasurer (Statement —).....	1,250 00	
January 21.	Alvah A. Clark, for salary as Commissioner of Sinking Fund, from November 1st, 1884, to January 14th, 1885.....	205 02	
	Jonathan H. Blackwell, for salary as State Treasurer, from January 12th to 20th, 1885, inclusive,	98 62	
31.	Henry C. Kelsey, one month's salary as Secretary of State, to February 1st, 1885.....	500 00	

January	31.	To E. J. Anderson, one month's salary as Comptroller, to February 1st, 1885.....	\$375 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to February 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to February 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to February 1st, 1885.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to February 1st, 1885.....	83 33
		M. R. Hamilton, balance of salary as State Librarian, to February 1st, 1885.....	75 00
		John J. Toffey, for salary as State Treasurer, from January 24th to 31st, 1885.....	131 52
February	17.	Jane M. Wright, Administratrix, balance due the late G. M. Wright, State Treasurer, from January 1st to 8th, 1885.....	87 67
		23. Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to March 1st, 1885.....	83 33
	23.	M. R. Hamilton, one month's salary as State Librarian, to March 1st, 1885.....	125 00
		W. S. Stryker, one month's salary as Adjutant-General, to March 1st, 1885.....	100 00
		Lewis Perrine, one month's salary as Quartermaster-General, to March 1st, 1885.....	100 00
		Henry C. Kelsey, one month's salary as Secretary of State, to March 1st, 1885.....	500 00
		W. C. Fisk, one month's salary as Private Secretary to Governor, to March 1st, 1885.....	166 66
		E. J. Anderson, one month's salary as Comptroller, to March 1st, 1885.....	375 00
		John J. Toffey, one month's salary as State Treasurer, to March 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to March 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1885.....	166 66
March	31.	Henry C. Kelsey, one month's salary as Secretary of State, to April 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 1st, 1885.....	375 00
		John J. Toffey, one month's salary as State Treasurer, to April 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to April 1st, 1885.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to April 1st, 1885.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to April 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to April 1st, 1885.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to April 1st, 1885.....	83 33
		M. R. Hamilton, one month's salary as State Librarian, to April 1st, 1885.....	125 00

STATE TREASURER'S REPORT.

125

March	31.	To Charles A. Butts, one year's salary as State Director of Railroad and Canal Companies, to March 31st, 1885.....	\$30 00
		Eugene S. Doughty, for salary as Commissioner of Sinking Fund, from February 10th to March 31st, 1885	135 39
April	8.	Joseph L. Bodine, for salary as Commissioner of Sinking Fund, from April 1st to 5th, 1885	13 70
	10.	M. R. Hamilton, on account of salary as State Librarian.	25 00
	14.	Hon. Leon Abbett, three months' salary as Governor, to April 15th, 1885.....	1,250 00
	22.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1885.....	166 66
	24.	R. A. Sheppard, one year's salary as Commissioner of Railroad Taxation, to April 1st, 1885.....	500 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to May 1st, 1885	500 00
		E. J. Anderson, one month's salary as Comptroller, to May 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to May 1st, 1885	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to May 1st, 1885.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to May 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to May 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to May 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to May 1st, 1885.....	100 00
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to May 1st, 1885.....	83 33
May	29.	Henry C. Kelsey, one month's salary as Secretary of State, to June 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to June 1st, 1885	375 00
		John J. Toffey, one month's salary as Treasurer, to June 1st, 1885	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to June 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to June 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to June 1st, 1885	100 00
		William S. Stryker, one month's salary as Adjutant-General, to June 1st, 1885.....	100 00
		M. R. Hamilton, one month's salary as State Librarian to June 1st, 1885.....	125 00
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to June 1st, 1885.....	83 33
		J. H. Blackwell, for salary as Commissioner of Sinking Fund, from April 6th to May 31st, 1885.....	151 83
	16.	M. R. Hamilton, on account of salary as State Librarian	50 00
	24.	John P. Stockton, three months' salary as Attorney-General, to July 5th, 1885.....	1,750 00

June	30.	To Henry C. Kelsey, one month's salary as Secretary of State, to July 1st, 1885.....	\$500 00
		E. J. Anderson, one month's salary as Comptroller, to July 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to July 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to July 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to July 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to July 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to July 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to July 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to July 1st, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to July 1st, 1885.....	83 33
July	14.	Hon. Leon Abbett, three months' salary as Governor, to July 1st, 1885.....	1,250 00
		Henry C. Kelsey, one month's salary as Secretary of State, to August 1st, 1885.....	500 00
	31.	E. J. Anderson, one month's salary as Comptroller, to August 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to August 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to August 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to August 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to August 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to August 1st, 1885.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to August 1st, 1885.....	125 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to August 1st, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to August 1st, 1885.....	83 33
August	11.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
		Henry C. Kelsey, one month's salary as Secretary of State, to September 1st, 1885.....	500 00
	31.	E. J. Anderson, one month's salary as Comptroller, to September 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to September 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to September 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to September 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to September 1st, 1885.....	100 00

STATE TREASURER'S REPORT.

127

August	31.	To W. S. Stryker, one month's salary as Adjutant-General, to September 1st, 1885.....	\$100 00
		M. R. Hamilton, balance of salary as State Librarian, to September 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to September 1st, 1885...	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to September 1st, 1885.....	83 33
September	14.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to October 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to October 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to October 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to October 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to October 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to October 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to October 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to October 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to October 1st, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to October 1st, 1885.....	83 33
October	2.	Hon. John P. Stockton, three months' salary as Attorney-General, to October 5th, 1885.....	1,750 00
	13.	Hon. Leon Abbett, three months' salary as Governor, to October 15th, 1885.....	1,250 00
	14.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to November 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to November 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to November 1st, 1885.....	333 36
		James Bishop, one month's salary as Chief of Bureau Statistics, to November 1st, 1885.....	208 37
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1885.....	166 74
		W. C. Fisk, one month's salary as Private Secretary to Governor, to November 1st, 1885.....	166 74
		Lewis Perrine, one month's salary as Quartermaster-General, to November 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to November 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to November 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to November 1st, 1885...	83 35
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to November 1st, 1885.....	83 36

\$37,854 87

STATE TREASURER'S REPORT.

STATEMENT 14.

1884.			
November 7.		Hon. John P. Stockton, six months' salary as Attorney General, to April 5th, 1885.	\$1,750 00
14.		M. R. Hamilton, on account of salary	25 00
29.		Henry C. Kelsey, one month's salary as Secretary of State, to December 1st, 1884	500 00
		E. J. Anderson, one month's salary as Comptroller, to December 1st, 1884	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1884	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1884	166 66
		Willard C. Fisk, one month's salary as Private Secretary to Governor, to December 1st, 1884	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to December 1st, 1884	100 00
		William S. Stryker, one month's salary as Adjutant-General, to December 1st, 1884	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund to December 1st, 1884 ..	83 33
		M. R. Hamilton, balance of salary as State Librarian, to December 1st, 1884	100 00
December 23.		M. R. Hamilton, on account of salary as State Librarian	30 00
24.		H. C. Kelsey, one month's salary as Secretary of State, to January 1st, 1885	500 00
		E. J. Anderson, one month's salary as Comptroller, to January 1st, 1885	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1st, 1885	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to January 1st, 1885	166 66
		Lewis Perrine, one month's salary as Quartermaster-General to January 1st, 1885	100 00
		William S. Stryker, one month's salary as Adjutant-General, to January 1st, 1885	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund to January 1st, 1885	83 33
		B. F. Lee, for M. R. Hamilton, on account of salary, M. R. Hamilton, balance of salary as State Librarian, to January 1st, 1885	25 00
		Joseph D. Hall, one month's salary as Assistant Secretary of State to January 1st, 1885	70 00
30.		George M. Wright, two months' salary as Treasurer, to January 1st, 1885	166 66
			666 66
1885.			
January 2.		M. R. Hamilton, on account of salary as State Librarian	50 00
5.		E. J. Anderson, balance of salary as Comptroller, to December 31st, 1884	351 14
			<hr/>
			\$6,384 42

STATEMENT 15.

HOME FOR DISABLED SOLDIERS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 15 $\frac{1}{2}$).....	\$3,695 88
January 21.	Marcus L. Ward, Treasurer, balance of appropriation for the year 1884.....	6,588 86
April 7.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	4,873 06
June 15.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	3,613 38
July 27.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	3,820 18
September 21.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	3,256 66
October 14.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	5,981 28
		<hr/> \$31,829 30

STATEMENT 15 $\frac{1}{2}$.

1884.	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	\$3,695 88
-------	--	------------

STATEMENT 16.

BLIND AND FEEBLE-MINDED.

1885.	To The New York Institution for the Blind, for support of twenty-eight New Jersey pupils, quarter ending December 31st, 1884.....	\$1,892 08
January 31.	The Pennsylvania Institution for Feeble-Minded, for support of seventy-five New Jersey pupils six months, to December 31st, 1884.....	9,625 49
February 28.	The New York Institution for the Blind, for support of twenty-eight New Jersey pupils three months, to March 31st, 1885.....	1,908 94
April 10.	The Pennsylvania Institution for the Blind, for support of eleven New Jersey pupils six months, to April 1st, 1885.....	1,415 00
May 4.	The Pennsylvania Training School, for support of seventy-six New Jersey pupils six months, to June 30th, 1885.....	9,340 77
July 13.	The New York Institution for the Blind, for support of twenty-nine New Jersey pupils three months, to June 30th, 1885.....	1,939 45
October 13.	The Pennsylvania Institution for the Blind, for support of eight New Jersey pupils six months, to October 1st, 1885.....	1,195 00
14.	The New York Institution for the Blind, for support of twenty seven New Jersey pupils three months, to September 30th, 1885.....	1,826 36
		<hr/> \$29,143 09

STATEMENT 17.

STATE BOARD OF ASSESSORS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 17 $\frac{1}{2}$).....	\$10,401 14
January 21.	Joseph Morton, for services rendered State Board....	21 00
	Philip Kearns, for services rendered State Board....	30 00
	John T. Van Cleef, one month's salary as Secretary, to January 31st, 1885.....	83 33
	Henry E. Rothe, for services rendered State Board, Sites & Harrison, for surveys, calculations, estimates,	33 00
26.	Theodore A. Wood, for services rendered State Board.....	651 58
	Langhorn Thorn, for services rendered State Board,	15 00
	William Oppie, for services rendered State Board....	10 50
	Samuel E. Branson, for services rendered State Board.....	3 00
27.	J. E. Chapman, for services rendered State Board....	6 00
	J. A. Hubbard, for services rendered State Board....	9 00
	Jacob G. Van Riper, for services rendered State Board.....	6 00
	Convery & Walker, for furniture furnished State Board.....	9 00
29.	Sites & Harrison, for surveys, schedules, etc., for State Board.....	155 00
31.	A. G. Cattell, one month's salary as State Assessor, to February 1st, 1885.....	825 32
	Edward Bettle, one month's salary as State Assessor, to February 1st, 1885.....	208 33
	A. L. McDermott, one month's salary as State Assessor, to February 1st, 1885.....	203 33
	A. M. Reynolds, one month's salary as State Assessor, to February 1st, 1885.....	208 33
	Irvine E. Maguire, one month's service in office of State Board, to February 1st, 1885.....	208 33
February 2.	A. V. Applegate, for services rendered State Board,	100 00
16.	Thomas C Baker, for services rendered State Board,	9 00
18.	John T. Van Cleef, for disbursements made as Secretary of State Board.....	6 00
20.	Sites & Harrison, for superintendence and pay of Clerks at Trenton, etc.....	77 20
	John E. Kelroy, for services rendered State Board,	906 50
	Edward Silvers, for services rendered State Board...	6 00
25.	John L. Murphy, for stationery, etc., furnished State Board.....	6 00
27.	Trenton Post Office, for box rent one year, to January 1st, 1886.....	232 85
28.	Edward Bettle, one month's salary as State Assessor, to March 1st, 1885.....	6 00
	A. G. Cattell, one month's salary as State Assessor, to March 1st, 1885.....	208 33
	John T. Van Cleef, for services as Secretary to State Board, from February 5th to 28th, 1885.....	208 33
	John T. Van Cleef, for services as Secretary to State Board, from February 1st to 4th, 1885.....	130 28
	A. L. McDermott, one month's salary as State Assessor, to March 1st, 1885.....	10 96
		208 33

STATE TREASURER'S REPORT.

131

February 28.	To A. M. Reynolds, one month's salary as State Assessor, to March 1st, 1885.....	\$208 33
	Irvine E. Maguire, one month's salary in office of the State Board, to March 1st, 1885.....	100 00
	J. W. Harrison, for receipt books, etc., furnished State Board, to March 1st, 1885.....	10 00
	The Railroad Gazette, for one year subscription, to January 1st, 1885.....	4 20
	The Somerset Messenger, for envelopes furnished....	3 50
March 2.	Henry R. Mayer, for sign furnished State Board....	10 00
4.	Fitzgerald & Gosson, for twenty copies of Legislative Manual.....	20 00
12.	Adams Express Company, for express charges on packages.....	2 70
16.	Stephen Green, for one thousand lithograph letter heads for State Board.....	9 50
20.	Trenton Post Office, for postage stamps furnished for State Board.....	42 00
25.	Jonathan Hand, Clerk of Cape May county, for list of corporations furnished State Board.....	2 57
	C. M. Slack, Clerk of Middlesex county, for list of corporations furnished State Board.....	1 58
	James S. Voesseller, Clerk of Union county, for list of corporations furnished State Board.....	4 56
	Walker, Tucker & Co., for rubber stamp furnished State Board.....	13 75
	Sinnickson Chew, for blanks, etc., furnished State Board.....	22 50
	Samuel Taylor, Clerk of Bergen county, for list of corporations furnished State Board.....	1 50
	Peter Voorhees, Clerk of Hunterdon county, for list of corporations furnished State Board.....	1 04
	R. H. Moore, Clerk of Mercer county, for list of corporations furnished State Board.....	2 00
	J. W. Vanderveer, Clerk of Essex county, for list of corporations furnished State Board.....	7 00
26.	Trenton Post Office, for postage furnished State Board.....	90 00
27.	Francis L. Godfrey, Clerk Cumberland county, for list of corporations furnished State Board.....	1 00
30.	William L. Hoagland, Clerk Warren county, for list of corporations furnished State Board.....	1 50
	Naar, Day & Naar, for stationery furnished State Board.....	22 80
	Amzi F. Weaver, for services rendered as Assessor of Jefferson township, Morris county.....	18 00
	E. T. Francis, for services rendered as Assessor of Manchester township, Ocean county.....	12 00
	Miller R. Nunn, for services rendered as Assessor of Hackettstown, New Jersey.....	9 00
	Jesse Dennis, for services rendered as Assessor of Hardyston township, Sussex county.....	12 00
	John C. Yard, for services rendered as Assessor of West Windsor township, Mercer county.....	6 00
	John B. Yard, for services rendered as Assessor of Washington township, Mercer county.....	3 00
	Edward Bettle, one month's salary as Assessor, to April 1st, 1885.....	208 33
	A. M. Reynolds, one month's salary as Assessor, to April 1st, 1885.....	208 33

STATE TREASURER'S REPORT.

March	31.	To A. L. McDermott, one month's salary as Assessor, to April 1st, 1885.....	\$208 33
		A. G. Cattell, one month's salary as Assessor, to April 1st, 1885	208 33
		John T. Van Cleef, one month's service in office of State Board, to April 1st, 1885	150 00
		Irvine E. Maguire, one month's service in office of State Board, to April 1st, 1885.....	100 00
		William McLean, for services rendered State Board, Washington township, Morris county.....	3 00
		E. H. Foote, for services rendered State Board, Landis township, Cumberland county.....	9 00
		Johnston Holcombe, for services rendered State Board, Second ward, Lambertville.....	6 00
		John Gariss, for services rendered State Board, Pahaquarry township, Warren county.....	4 50
	2.	John T. Van Cleef, on account for services as Secretary to State Board for month of April, 1885...	100 00
	10.	Philadelphia and Reading Railroad Company's Express, express charges for State Board.....	2 25
April	14.	Knight & Knight, for services, as Stenographer, rendered State Board.....	228 70
	17.	Sites & Harrison, for consultations, calculations, by order of the State Board.....	736 21
	21.	Sinnickson Chew, for printing blanks, etc., for State Board	37 50
		A. G. Cattell, for one month's salary as Assessor, to April 30th, 1885.....	208 33
	30.	Edward Bettle, for one month's salary as Assessor, to April 30th, 1885.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to April 30th, 1885.....	208 33
		A. L. McDermott, for one month's salary as Assessor, to April 30th, 1885.....	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to April 30th, 1885.....	100 00
	4.	John T. Van Cleef, balance of salary as Secretary to State Board, to April 30th, 1885.....	50 00
	8.	Philadelphia and Reading Railroad Company, for express charges on packages.....	39 57
May	11.	Welker, Tucker & Co., for stamp furnished State Board.....	4 75
		Trenton Post Office, for postage stamps furnished State Board.....	96 00
	13.	John T. Van Cleef, for disbursements made as Secretary of State Board, to May 11th, 1885.....	63 60
		A. M. Reynolds, one month's salary as Assessor, to May 31st, 1885.....	208 33
	15.	L. D. Fowler, for map of Jersey City furnished State Board.....	52 50
	21.	B. J. Downer, stenographer, for services in matter of Morris and Essex counties.....	16 80
	29.	Edward Bettle, one month's salary as Assessor, to June 1st, 1885.....	208 33
		A. G. Cattell, one month's salary as Assessor, to June 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to June 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to June 1st, 1885.....	150 00

STATE TREASURER'S REPORT.

133

May	29.	To Irvine E. Maguire, one month's service in office of State Board, to June 1st, 1885.....	\$100 00
June	9.	T. F. Fitzgerald, for one copy of Trenton Directory, Naar, Day & Naar, for printing blanks, etc.....	2 00
		D. P. Grier, for services rendered State Board as Assessor of Mannington township, Salem county, J. H. De Mott, for services rendered State Board as Assessor of Raritan township, Middlesex county, J. B. Joyce, for services rendered State Board as Assessor of Mt. Laurel township, Burlington county.....	50 15
		L. A. Downs, Clerk, for furnishing list of corporations in the county of Atlantic.....	3 00
		Wm. M. Smith, Clerk, for furnishing list of corporations in the county of Passaic.....	6 00
		Green C Cook, for services rendered State Board as Assessor of Andover township, Sussex county.....	6 00
		J. H. Patterson, Clerk, for furnishing list of corporations in Monmouth county.....	2 00
		John H. Nelden, Clerk, for furnishing list of corporations in Sussex county.....	1 00
		J. C. Hollinshead, Clerk, for furnishing list of corporations in Camden county.....	2 00
		Trenton Post Office, for postage stamps furnished State Board.....	8 00
		A. H. Holcombe, services to State Board as Assessor of Delaware township, Hunterdon county.....	10 00
		A. K. Wildrick, services to State Board as Assessor of Blairstown, N. J.....	7 50
		The Jersey City Printing Company, for printing five hundred copies of the brief of the Reading and Pennsylvania Railroad Companies.....	3 00
	16.	Philadelphia and Reading Railroad Express, for express for State Board.....	22 50
	24.	John L. Murphy, for stationery, printing, etc., for State Board.....	4 47
	29.	A. G. Cattell, one month's salary as Assessor, to July 1st, 1885.....	103 63
	30.	Edward Bettie, one month's salary as Assessor, to July 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to July 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to July 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to July 1st, 1885.....	208 33
		Irvine E. Maguire, one month's service to State Board of Assessors, to July 1st, 1885.....	150 00
July	8.	Philadelphia and Reading Railroad Express, express charges for State Board.....	100 00
		J. Morris Maxwell, two days' service rendered State Board as Assessor of Union township, Hunterdon county.....	2 25
	13.	A. S. Banghart, four days' service rendered State Board as Assessor of Lebanon township, Hunterdon county.....	6 00
		A. S. Terhune, one day's service rendered State Board as Assessor of Medford township, Passaic county.....	12 00
			3 00

STATE TREASURER'S REPORT.

July	13.	To Hews Crispin, one day's service rendered State Board as Assessor of Pilesgrove township, Salem county.....	\$3 00
		F. J. Marley, two days' service rendered State Board as Assessor of Little Falls township, Passaic county.....	6 00
		Henry H. Van Horn, L. C., for furnishing list of corporations in Hudson county.....	15 00
		James Tilton, for services as Assessor in assessing railroad property in Egg Harbor township, Atlantic county.....	15 60
	27.	J. V. Creveling, for services rendered State Board as Assessor of Washington borough, Warren county.....	15 00
		John T. Rosell, for services rendered State Board as Assessor of town of Freehold.....	4 50
	28.	Naar, Day & Naar, for printing, etc.....	64 45
		John T. Van Cleef, for disbursements made as Secretary, from June 1st to July 28th, 1885.....	90 16
		Edward Bettie, one month's salary as Assessor, to August 1st, 1885.....	208 33
	30.	Leslie C. Pierson, for one copy of the Directory of the Bar of New Jersey.....	1 50
August	31.	A. G. Cattell, one month's salary as Assessor, to to August 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to August 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to August 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to August 1st, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to August 1st, 1885.....	100 00
		A. M. Holbrook, one copy of Newark City Directory.....	4 00
	5.	William Sherrer, for services rendered State Board as Assessor of Greenwich township, Warren county.....	4 50
	18.	Philadelphia and Reading Railroad Company's Express, express charges for State Board.....	1 80
		A. M. Reynolds, one month's salary as Assessor, to September 1st, 1885.....	208 33
	25.	A. G. Cattell, one month's salary as Assessor, to September 1st, 1885.....	208 33
	31.	Edward Bettie, one month's salary as Assessor, to September 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to September 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to September 1st, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to September 1st, 1885.....	100 00
		John L. Murphy, for stationery furnished under contract.....	60 09
		Trenton Post Office, for postage stamps furnished State Board.....	62 00
		H. V. & H. W. Poor, one copy of Railroad Manual for State Board.....	12 00
	September 1.	W. L. Anderson, for services as Engineer, revising returns, surveys, maps, etc.....	354 40

STATE TREASURER'S REPORT.

135

September 2.	To MacCrellish & Quigley, for blanks furnished under contract.....	\$98 25
7.	S. W. Weider, for services as Assessor of Pohatcong township, Warren county, for State Board.....	12 00
14.	Philadelphia and Reading Railroad Company's Express, express charges for State Board.....	1 95
	Convery & Walker, for repairing office chair.....	2 50
	J. H. Harrison, for stationery furnished.....	30 55
21.	Henry R. Mayer, for window and door screens furnished.....	9 00
	Garret E. Vliet, for three days' service rendered State Board.....	9 00
22.	John L. Murphy, for stationery, etc., furnished State Board.....	97 20
	John T. Van Cleef, on account of salary as Secretary to State Board.....	50 00
25.	J. B. Beers & Co., for one State Atlas furnished.....	10 00
28.	Edward Bettie, one month's salary as Assessor, to October 1st, 1885.....	208 33
30.	A. G. Cattell, one month's salary as Assessor, to October 1st, 1885.....	208 33
	A. L. McDermott, one month's salary as Assessor, to October 1st, 1885.....	208 33
	A. M. Reynolds, one month's salary as Assessor, to October 1st, 1885.....	208 33
	John T. Van Cleef, balance of salary as Secretary to State Board, to October 1st, 1885.....	100 00
	Irvine E. Maguire, one month's service in office of State Board, to October 1st, 1885.....	100 00
	John T. Van Cleef, amount of disbursements as Secretary to State Board, to September 29th, 1885.....	35 90
October 7.	Wm. L. Anderson, for nine days' service as expert Engineer.....	135 00
9.	L. D. Fowler, for furnishing maps, etc.....	65 00
12.	Trenton Post Office, for postage stamps furnished State Board.....	9 00
30.	Edward Bettie, one month's salary as Assessor, to November 1st, 1885.....	208 37
	A. G. Cattell, one month's salary as Assessor, to November 1st, 1885.....	208 37
	A. M. Reynolds, one month's salary as Assessor, to November 1st, 1885.....	208 37
	A. L. McDermott, one month's salary as Assessor, to November 1st, 1885.....	208 37
	John T. Van Cleef, one month's salary as Secretary to State Board, to November 1st, 1885.....	150 00
	Irvine E. Maguire, one month's service in office of State Board, to November 1st, 1885.....	100 00
	Wm. B. Dana & Co., for books furnished State Board.....	14 00
		<hr/>
		\$27,331 08

STATEMENT 17½.

1884.		
November 6.	To Sites & Harrison, for surveys, etc., under direction of State Board.....	\$1,016 08
7.	J. W. Allen, for services, etc., under direction of State Board.....	546 50
11.	Ebenezer Westcott, for services, etc., under direction of State Board.....	375 34

STATE TREASURER'S REPORT.

November 11.	To J. W. Allen, for expenses incurred for State Board..	\$50 00
12.	E. Westcott, for services rendered the State Board..	98 30
	J. W. Allen, for services rendered for State Board...	398 78
	Sites & Harrison, for surveys, etc., under direction of State Board.....	830 34
18.	William S. Potter, for services rendered State Board.....	15 00
	Van Dyne & Young, for services rendered State Board.....	850 00
	Charles H. A. Zaff, for services rendered State Board.....	6 00
21.	D. T. Stryker, for services rendered State Board.....	7 50
	William J. Demarest, for services rendered State Board.....	18 00
	Arthur Westcott, for services rendered State Board,	15 00
	J. C. Harrison, for services rendered State Board....	21 00
	John Townley, for services rendered State Board...	15 00
	Edward J. Keys for services rendered State Board,	15 00
	A. Stiner & D. Whitney, for services rendered State Board.....	18 00
	Trenton Post Office, for stamps furnished.....	10 00
24.	William M. Cyphers, for services rendered State Board.....	15 00
	Enos G. Budd, for services rendered State Board.....	6 00
	William D. Berdan, for services rendered State Board.....	3 00
	Jacob Timbrel, for services rendered State Board...	12 00
	D. D. Ackerman, for services rendered State Board,	15 00
	William Crawford, for services rendered State Board.....	15 00
	Daniel F. Hammell, for services rendered State Board.....	6 00
	Arthur Fitzgerald, for services rendered State Board.....	15 00
	S. V. Arrowsmith, for services rendered State Board.....	9 00
	James K. Asay, for services rendered State Board...	12 00
	J. R. Whittington, for services rendered State Board.....	4 50
	John Robison, for services rendered State Board....	3 00
	J. J. Clancy, for services rendered State Board.....	15 00
	William N. Cunningham, for services rendered State Board.....	6 00
26.	Michael G. Birdsall, for services rendered State Board.....	12 00
	J. C. Hollinshead, Clerk, for furnishing list of As- sessors, etc., in Camden county.....	8 00
	Philip Cook, for services rendered State Board.....	6 00
	Assessors of the city of Orange, for services ren- dered the State Board.....	18 00
	S. W. T. Meeker, for services rendered State Board,	6 00
	John N. Hebler, for services rendered State Board,	12 00
	H. A. Brinley, for services rendered State Board....	6 00
	Joseph Erickson, for services rendered State Board,	15 00
	John T. Van Cleef, amount of disbursements for State Board.....	42 20
	Sites & Harrison, for surveys, calculations, etc., for State Board.....	1,194 08
	John T. Van Cleef, one month's salary as Secretary of State Board, to November 30th, 1884.....	83 33

STATE TREASURER'S REPORT.

137

November 29.	To A. G. Cattell, one month's salary as State Assessor, to December 1st, 1884.....	\$208 33
	Edward Bettle, one month's salary as State Assessor, to December 1st, 1884.....	208 33
	A. L. McDermott, one month's salary as State Assessor, to December 1st, 1884.....	208 33
	A. M. Reynolds, one month's salary as State Assessor, to December 1st, 1884.....	208 33
	Irvine E. Maguire, one month's service in office of State Board, to December 1st, 1884.....	100 00
	John C. Van Saun, for services rendered State Board.....	3 00
	W. W. Tunison, for services rendered State Board... Board of Assessors, Passaic City, for services rendered State Board.....	3 00
		18 00
December 1.	A. M. Reynolds, one month's salary as State Assessor, to January 1st, 1885.....	208 33
9.	John T. Van Cleef, for disbursements made as Secretary.....	81 31
10.	Sites & Harrison, for surveys, etc., made under direction of State Board.....	421 97
23.	D. S. Rockafeller, for printing blanks, etc.....	15 50
	Trenton Post Office, for postage stamps.....	10 00
	George Bruce, for services rendered State Board.... John T. Van Cleef, one month's salary as Secretary to State Board, to December 31st, 1884.....	51 00
		83 33
24.	Edward Bettle, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	A. G. Cattell, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	A. L. McDermott, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	Irvine E. Maguire, one month's salary, in office of State Board, to January 1st, 1885.....	100 00
	Lemuel Van Ness, for services rendered State Board of Assessors.....	3 00
	Obadiah Stout, for services rendered State Board of Assessors.....	3 00
	John C. La Faucherie, for services rendered State Board of Assessors.....	15 00
	Charles L. Stout, for services rendered State Board Assessors.....	12 00
26.	Mark Karr, for services rendered State Board Assessors.....	12 00
	Daniel B. Smith, for services rendered State Board Assessors.....	19 50
	Richard J. Banta, for services rendered State Board Assessors.....	6 00
	George E. Dalrymple, for services rendered State Board Assessors.....	3 00
	John Rusling, for services rendered State Board Assessors.....	3 00
	Marshall Cool, for services rendered State Board Assessors.....	9 00
	Assessors of the Town of Phillipsburg, for services rendered State Board Assessors.....	84 00
	William Miller, for services rendered State Board Assessors.....	12 00
	Robert B. Harris, for services rendered State Board Assessors.....	31 50

December 28.	To Sites & Harrison, for surveyors' schedules, calculations, etc	\$1,113 54
30.	John Shurts, for services rendered State Board	6 00
	Barker Gummere, for legal services rendered State Board.....	320 00
	S. H. Townsend, for services rendered State Board..	6 00
	R. M. Stiles, for services rendered State Board.....	6 00
	James W. Allen, for expenses and disbursements incurred.....	301 90
	Collins Weir, for services rendered State Board.....	6 00
1885.		
January 7.	C. W. Castner, for services rendered State Board....	30 00
		<hr/>
		\$10,401 14

STATEMENT 18.

CLERICAL SERVICE.

1885.	To Amount paid by George M. Wright, Treasurer, (Statement 18 $\frac{1}{2}$).....	\$4,058 66
January 21.	W. P. Wells, for services rendered in State Treasurer's Office, to January 20th, 1885, by order of Governor.....	50 00
	William F. Abbott, for clerical services rendered the Governor.....	17 50
27.	W. P. Wells, for clerical services rendered in Treasurer's Office.....	30 00
28.	Knight & Knight, for clerical services rendered Executive Department, to January 20th, 1885....	56 10
30.	George R. Davis, for clerical services rendered Executive Department, to January 10th, 1885.....	5 00
31.	F. S. McNeely, balance due for services in Comptroller's Department, to January 1st, 1885.....	50 00
	John C. Belden, balance due for services in Comptroller's Department, to January 1st, 1885.....	50 00
	E. L. Anderson, balance due for services in Comptroller's Department, to January 1st, 1885.....	50 00
	F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1885.....	175 00
	John C. Belden, one month's service in Comptroller's Department, to February 1st, 1885.....	150 00
	E. L. Anderson, one month's service in Comptroller's Department, to February 1st, 1885.....	108 33
	Charles B. Cogill, Jr., one month's service in Comptroller's Department, to February 1st, 1885.....	30 00
	John P. Lansing, one month's service in Treasurer's office, to February 1st, 1885.....	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1885.....	125 00
	William N. Nutt, one month's service in Adjutant-General's office, to February 1st, 1885.....	108 33
	James S. Kiger, one month's service in Adjutant-General's office, to February 1st, 1885.....	100 00
	Benjamin Naar, one month's service in office of Sinking Fund, to February 1st, 1885.....	116 66
	S. S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1885.....	100 00
	Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to February 1st, 1885.....	100 00

139

Digitized by Google

March	26.	To Knight & Gnichtel, for services as Stenographers in Executive Department from February 24th to March 23d, 1885.....	\$48 35
	31.	Henry C. Kelsey, Secretary, one month's allowance for clerical service, to April 1st, 1885.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to April 1st, 1885.....	150 00
		E. L. Anderson, balance for service in Comptroller's Department to April 1st, 1885.....	88 33
		Charles B. Cogill, Jr., one month's service in Comptroller's Department, to April 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to April 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to April 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to April 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to April 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster-General's office, to April 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to April 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to April 1st, 1885.....	100 00
		William Y. Johnson, one month's service in office of Attorney-General, to April 1st, 1885.....	125 00
		John D. Faussett, one month's service in State Library, to April 1st, 1885.....	46 56
		H. P. Moorhead, one month's service in State Library, to April 1st, 1885.....	23 28
		C. J. Walker, one month's service in Comptroller's Department, to April 1st, 1885.....	78 00
		Clarence Sackett, one month's service in Executive Department, to April 1st, 1885.....	150 00
April	4.	Clarence Sackett, for service in Executive Department to April 1st, 1885.....	25 00
	22.	C. J. Walker, for nineteen days' service in Comptroller's Department, to April 22d, 1885.....	57 00
	30.	F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to May 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to May 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to May 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to May 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to May 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to May 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to May 1st, 1885.....	100 00

STATE TREASURER'S REPORT.

141

April	30.	To Benjamin Naar, one month's service in office of Sinking Fund, to May 1st, 1885.....	\$116 86
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to May 1st, 1885.....	100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office, to May 1st, 1885.....	100 00
		William Y. Johnson, one month's service in office of Attorney-General, to April 1st, 1885.....	125 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to April 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to April 1st, 1885.....	55 50
		H. P. Moorhead, one month's service in State Library, to April 1st, 1885.....	27 77
		Henry C. Kelsey, Secretary State, one month's allowance for clerical service, to April 1st, 1885.....	333 33
May	4.	George R. Davis, for clerical service in Executive Department.....	5 00
		13. Knight & Gnichtel, for clerical service rendered Executive Department, from March 30th to April 30th, 1885.....	41 47
		19. H. P. Moorhead, on account of service in State Library.....	10 00
		29. F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to June 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to June 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's salary in Comptroller's Department, to June 1st, 1885.....	30 00
		John P. Lanning, one month's service in Treasurer's office, to June 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to June 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to June 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to June 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to June 1st, 1885.....	116 86
		S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to June 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to June 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to June 1st, 1885.....	55 55
		H. P. Moorhead, balance, service in State Library, to June 1st, 1885.....	17 78
		William Y. Johnson, one month's service in Attorney-General's office, to June 1st, 1885.....	125 00
		Henry C. Kelsey, Secretary, one month's allowance for clerical service, to June 1st, 1885.....	333 33

STATE TREASURER'S REPORT.

June	9.	To W. P. Wells, for services in Quartermaster General's office, in December, 1884, and January and May, 1885.....	\$100 00
	15.	E. L. Anderson, on account for services in Comptroller's Department.....	25 00
	24.	Edward D. Fox, on account for services in Executive Department, to June 1st, 1885.....	25 00
	27.	Henry Schmitt, for clerical service in Executive Department, from March 31st, 1884, to June 19th, 1885.....	131 42
	30.	F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to July 1st, 1885.....	150 00
		E. L. Anderson, balance, service in Comptroller's Department, to July 1st, 1885.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to July 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to July 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to July 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to July 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of the Sinking Fund, to July 1st, 1885.....	116 66
		Samuel S. Armstrong, one month's service in Quartermaster-General's office, to July 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to July 1st, 1885.....	100 00
		Edward D. Fox, balance one month's service in Executive Department, to July 1st, 1885.....	75 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to July 1st, 1885.....	100 00
		John D. Fausett, one month's service in State Library, to July 1st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library, to July 1st, 1885.....	27 77
		Wm. Y. Johnson, one month's service in Attorney-General's office, to July 1st, 1885.....	125 00
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to July 1st, 1885....	333 33
July	1.	Knight & Guichtel, for services as stenographers in Executive Department.....	45 00
	2.	Walter P. Wells, one month's services in Quartermaster-General's office, to July 1st, 1885.....	100 00
	14.	E. L. Anderson, on account of services in Comptroller's Department.....	25 00
	28.	Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to August 1st, 1885,	333 33
	31.	F. S. McNeely, one month's service in Comptroller's Department, to August 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to August, 1st 1885.....	150 00
		E. L. Anderson, balance for service in Comptroller's Department, to August 1st, 1885.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to August 1st, 1885.....	30 00

STATE TREASURER'S REPORT.

143

July	31.	To John P. Lansing, one month's service in Treasurer's office, to August 1st, 1885.....	\$150 00
		A. H. Hays, one month's service in Treasurer's office, to August 1st, 1885.....	125 00
		Wm. N. Nutt, one month's service in Adjutant-General's office, to August 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to August 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of the Sinking Fund, to August 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster-General's office, to August 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to August 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to August 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to August 1st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library, to August 1st, 1885.....	27 78
		Wm. Y. Johnson, one month's service in Attorney-General's office, to August 1st, 1885.....	125 00
August	6.	Knight & Gnichtel, for type-writing furnished Comptroller's office.....	18 80
	24.	A. H. Hays, on account of services in Treasurer's office.....	50 00
	31.	F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to September 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to September 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to September 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's Office, to September 1st, 1885.....	150 00
		A. H. Hays, balance for service in Treasurer's office, to September 1st, 1885.....	75 00
		Wm. N. Nutt, one month's service in Adjutant-General's office, to September 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to September 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to September 1st, 1885....	100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office, to September 1st, 1885....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to September 1st, 1885.....	116 66
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1885....	100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to September 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to September 1st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library, to September 1st, 1885.....	27 78
		William Y. Johnson, one month's service in Attorney-General's office, to September 1st, 1885.....	125 00

August	31.	To H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to September 1st, 1885.....	\$333 33
September	15.	A. H. Hays, on account of services in Treasurer's office.....	75 00
	17.	H. P. Moorhead, on account of services in State Library.....	15 00
	22.	E. D. Fox, on account of services in Executive Department.....	75 00
	30.	F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to October 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to October 1st, 1885.....	108 33
		C. B. Cogill, one month's service in Comptroller's Department, to October 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1885.....	150 00
		A. H. Hays, balance for services in Treasurer's office, to October 1st, 1885.....	50 00
		William N. Nutt, one month's service in Adjutant-General's office, to October 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to October 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to October 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quarter-master-General's office, to October 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quarter-master-General's office, to October 1st, 1885.....	100 00
		Edward D. Fox, balance for services in Executive Department, to October 1st, 1885.....	25 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to October 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to October 1st, 1885.....	55 55
		H. P. Moorhead, balance for services in State Library, to October 1st, 1885.....	12 78
		William Y. Johnson, one month's service in Attorney-General's office, to October 1st, 1885.....	125 00
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to October 1st, 1885.....	333 33
		Knight & Gnichtel, for services as stenographers in Executive Department.....	62 50
October	21.	H. P. Moorhead, on account of services in State Library.....	10 00
	23.	E. L. Anderson, on account of services in Comptroller's Department.....	30 00
	30.	F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to November 1st, 1885.....	150 00
		E. L. Anderson, balance for services in Comptroller's Department, to November 1st, 1885.....	78 37
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to November 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to November 1st, 1885.....	150 00

STATE TREASURER'S REPORT.

145.

October 30.	To A. H. Hays, one month's service in Treasurer's office, to November 1st, 1885.....	\$125 00
	William N. Nutt, one month's service in Adjutant-General's office, to November 1st, 1885.....	108 37
	James S. Kiger, one month's service in Adjutant-General's office, to November 1st, 1885.....	100 00
	Benjamin Naar, one month's service in office of Sinking Fund, to November 1st, 1885.....	116 74
	Edward D. Fox, one month's service in Executive Department, to November 1st, 1885.....	100 00
	Lewis Perrine, Jr., one month's service in Quarter-master-General's office, to November 1st, 1885....	100 00
	S. S. Armstrong, one month's service in Quarter-master-General's office, to November 1st, 1885.....	100 00
	C. H. Simmerman, one month's service in office of Bureau Statistics, to November 1st, 1885.....	100 00
	John D. Faussett, one month's service in State Library, to November 1st, 1885.....	55 55
	H. P. Moorhead, balance for services in State Library, to November 1st, 1885.....	17 78
	William Y. Johnson, one month's service in Attorney-General's office, to November 1st, 1885.....	125 00
	Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to November 1st, 1885.....	333 37
		<hr/>
		\$25,645 56

STATEMENT 184.

1884.		
November 12	E. L. Anderson, on account of services in Comptroller's Department, for month of November.....	\$35 00
	Clarence Sackett, for services in Executive Department	15 00
24.	Clarence Sackett, for services in Executive Department	25 50
29.	F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1884	150 00
	John C. Belden, one month's service in Comptroller's Department, to December 1st, 1884.....	125 00
	E. L. Anderson, balance of service in Comptroller's Department, to December 1st, 1884.....	48 33
	C. B. Cogill, Jr., one month's service in Comptroller's Department to December 1st, 1884.....	30 00
	John P. Lansing, one month's service in Treasurer's office, to December 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1884.....	125 00
	James S. Kiger, one month's service in Adjutant-General's office, to December 1st, 1884.....	100 00
	Wm. N. Nutt, one month's service in Adjutant-General's office, to December 1st, 1884.....	108 33
	Benjamin Naar, one month's service in office of Sinking Fund, to December 1st, 1884.....	116 66
	Edward D. Fox, one month's service in Executive Department, to December 1st, 1884	100 00
	S. S. Armstrong, one month's service in Quarter-master-General's office, to December 1st, 1884.....	100 00
	Lewis Perrine, Jr., one month's service in Quarter-master-General's office, to December 1st, 1884.....	100 00

\$4,058 68

STATEMENT 19.

STATE HOUSE EXPENSES.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 194).....	\$3,780 74
January 21.	Hall & Garrison, mouldings furnished for frames, etc.....	27 13
	George Wainwright, for flower plants furnished and set out in State House grounds.....	135 59
	Pennsylvania Railroad Company, for freight charges, Green & Kennedy, for lumber furnished.....	1 02
	Peter Fabian, for carting ashes, from January 3d, 1878, to April 22d, 1882, etc.....	148 34
27.	Scudder & Dunham, for paper lining and cocoa matting.....	256 25
	Locke & Stewart, for carpets furnished in Senate Chamber.....	38 87
	J. B. Richardson, for lime and cement furnished.....	271 44
	Alexander Dunn, for hardware, etc., furnished.....	36 75
28.	Fell & Roberts, for brick furnished.....	277 78
	Clark Brothers & Co., for spittoons furnished.....	35 00
	Lawrence Farrell, for furniture, etc., in Senate and Assembly Chambers.....	17 34
29.	Joseph Ashton & Son, for packing, etc., furnished... Phoenix Iron Company, for iron work done.....	694 01
	J. W. Cornell & Co., for lawn mower articles furnished.....	4 93
31.	John A. Brown, one month's service as janitor, to February 1st, 1885.....	2 88
	John Makechney, one month's service as engineer, to February 1st, 1885.....	1 87
	Daniel Platt, one month's service as watchman, to February 1st, 1885.....	110 00
	Samuel Taylor, one month's service as laborer, to February 1st, 1885.....	83 33
	Joseph C. Johnson, one month's service as door-keeper, to February 1st, 1885.....	65 00
	Reuben Transom, one month's service as laborer, to February 1st, 1885.....	60 00
	John F. Reading, one month's service as laborer, to February 1st, 1885.....	60 00
	Reeves Burton, one month's service as carpenter, to February 1st, 1885.....	50 00
	John Britt, one month's service as laborer, to February 1st, 1885.....	70 00
	Robert Kennedy, one month's service as outside watchman, to February 1st, 1885.....	50 00
	William Letts, one month's service as assistant engineer, to February 1st, 1885.....	8 00
	Ellen Meeley, one month's service cleaning, etc., to February 1st, 1885.....	50 00
	Catharine Travis, one month's service cleaning, etc., to February 1st, 1885.....	52 00
	Julia Clancy, one month's service washing towels, to February 1st, 1885.....	33 75
	William J. Meeley, one month's service in Geological Museum, to February 1st, 1885.....	5 00
		30 00

STATE TREASURER'S REPORT.

January	31.	To John A. Brown, janitor, amount paid for freight...	\$2 80
		Asher E. Lambert, one month's service as carpenter, to February 1st, 1885.....	75 00
		G. W. A. Wright, one month's service in Treasurer's office, etc., to February 1st, 1885.....	83 33
February	2.	Jehn V. Snedeker, for mason work, etc.....	7 37
		A. V. Manning & Son, for furniture and repairs in office of Clerk in Chancery.....	33 25
	3.	Wilson & Stokes, for twenty tons stove coal furnished.....	100 00
	5.	Henry & Voltz, for telephone trumpets furnished State officers.....	20 00
	9.	C. Duceux, for screws furnished in Museum.....	11 50
		Henry R. Mayer, for repairing furniture.....	24 75
		Henry & Voltz, for telephone trumpets.....	15 00
February	11.	Pennsylvania Gas Coal Company, for soft coal furnished.....	81 13
		Charles Lyons, for trimming coal in engine house...	7 50
		A. Kessler, for locksmithing, etc.....	18 40
		P. S. Katzenbach & Co., for hardware, etc.....	143 76
		Susan R. Bennett, for repairing flag.....	5 00
	17.	Jane M. Wright, Administratrix, balance due the late George M. Wright, Treasurer, for taking charge of State House grounds, to January 8th, 1885.....	17 22
	18.	Cook & Jaques, for services in case of electric clock, dials and battery, etc., to February 6th, 1885.....	98 05
		Lawrence Farrell, for desk in Attorney-General's office and chair in Treasurer's office.....	62 25
	20.	McGinley & Co., for napkins furnished Executive Department.....	1 25
	28.	The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for State officers one year, to December 1st, 1885.....	200 00
		John A. Brown, one month's service as janitor, to March 1st, 1885.....	110 00
		Susan R. Bennett, for repairing flag.....	3 50
		John Makechney, one month's service as engineer, to March 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to March 1st, 1885.....	65 00
		J. C. Johnson, one month's service as door-keeper, to March 1st, 1885.....	60 00
		Samuel Taylor, one month's service as laborer, to March 1st, 1885.....	60 00
		John Britt, one month's service as laborer, to March 1st, 1885.....	50 00
		William Letts, one month's service as assistant engineer, to March 1st, 1885.....	50 00
		Reuben Transom, one month's service cleaning halls, etc., to March 1st, 1885.....	50 00
		Joseph B. Francis, one month's service as laborer, to March 1st, 1885.....	55 00
		John F. Reading, one month's service as laborer, to March 1st, 1885.....	50 00
		Ellen Meeley, one month's service cleaning, etc., to March 1st, 1885.....	52 00
		Catherine Travis, one month's service cleaning halls, etc., to March 1st, 1885.....	30 00
		Julia Clancy, one month's service washing towels, to March 1st, 1885.....	5 00

STATE TREASURER'S REPORT.

149

February	28.	To Robert Kennedy, one month's service as outside watchman, to March 1st, 1885.....	\$8 00
		Asher E. Lambert, one month's service as carpenter, to March 1st, 1885.....	75 00
		G. W. A. Wright, one month's service in Treasurer's office, etc., to March 1st, 1885.....	83 33
March	4.	Chetwood Bird, for cleaning carpets.....	6 80
	9.	Scudder & Dunham, for oil cloth, etc.....	22 47
		John L. Murphy, for inkstands furnished for use in the Senate.....	33 00
	12.	Wm. Dolton & Co., for soap and matches furnished, F. A. Potts, for coal furnished.....	13 60
	17.	John P. Lansing, amount paid for freight and cartage	658 60
		Trenton Gas Light Company, for gas consumed at State House for the year ending March 1st, 1885,	6 35
	25.	Frank Shepard, for reference book stand furnished Comptroller's Department.....	1,556 56
	26.	William J. Meeley, for services in museum for month of February, 1885.....	7 50
	27.	Abram Swan, for work on desk for Clerk in Chancery.....	30 00
	31.	G. W. A. Wright, one month's services in Treasurer's office, etc., to April 1st, 1885.....	15 75
		John A. Brown, one month's services as janitor, to April 1st, 1885.....	83 33
		John Makechney, one month's services as engineer, to April 1st, 1885.....	110 00
		William Letts, one month's services as assistant engineer, to April 1st, 1885.....	83 33
		Daniel L. Platt, one month's services as watchman, to April 1st, 1885.....	50 00
		Joseph C. Johnson, one month's services as door-keeper, to April 1st, 1885.....	65 00
		Joseph B. Francis, one month's services as laborer, to April 1st, 1885.....	60 00
		Samuel Taylor, one month's services as laborer, to April 1st, 1885.....	55 00
		John Britt, one month's services as laborer, to April 1st, 1885.....	60 00
		John F. Reading, one month's services, cleaning, etc., to April 1st, 1885.....	50 00
		Ellen Meeley, one month's services, cleaning, etc., to April 1st, 1885.....	50 00
		Catherine Travis, one month's services, cleaning, etc., to April 1st, 1885.....	52 00
		Julia Clancy, one month's services, washing towels, to April 1st, 1885.....	32 50
		Robert Kennedy, one month's services as outside watchman, to April 1st, 1885.....	5 00
		A. E. Lambert, one month's services as carpenter, to April 1st, 1885.....	8 00
April	2.	Adams Express Company, one telephone trumpet furnished for Comptroller's Department.....	75 00
	6.	A. H. Cook, for clothes baskets furnished.....	5 00
	10.	Farrell & Co., for safe furnished State Treasurer, March 18th, 1885.....	9 00
	13.	Alex. Dunn, hardware, etc., furnished.....	1,600 00
	20.	Henry B. Mayer, for repairing furniture.....	97 31
	21.	Trenton Water Works, for use of water six month's, to April 1st, 1885.....	26 50
			466 48

STATE TREASURER'S REPORT.

April	24.	To The Delaware and Atlantic Telegraph and Telephone, for use of telephone in Quartermaster-General's office, four months, to April 1st, 1885...	\$20 00
		A. Kessler, for repairing locks, etc., in Senate and Assembly Chambers.....	28 75
		Titus & Conrad, for repairs done at State House.....	30 17
		Wilson & Stokes, for ice furnished from May 5th, 1884, to March 31st, 1885	83 39
		Jay & Neale, for soap, brushes, oil, etc., furnished, to April 1st, 1885.....	30 09
	30.	G. W. A. Wright, one month's service in Treasurer's office, etc., to May 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to May 1st, 1885.....	110 00
		John Makechney, one month's service as engineer, to May 1st, 1885.....	83 33
		Asher E. Lambert, one month's service as carpenter, to May 1st, 1885.....	75 00
		Daniel L. Platt, one month's service as watchman, to May 1st, 1885.....	65 00
		Joseph C. Johnson, one month's service as door-keeper, to May 1st, 1885.....	65 00
		Samuel Taylor, one month's service as laborer, to May 1st, 1885.....	60 00
		John Britt, one month's service as laborer, to May 1st, 1885.....	50 00
		Joseph B. Francis, one month's service as laborer, to May 1st, 1885.....	55 00
		John M. Reingruber, one month's service as laborer, to May 1st, 1885.....	50 00
		John F. Reading, one month's service, cleaning, etc., to May 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, etc., to May 1st, 1885.....	52 00
		Catherine Travis, one month's service, cleaning, etc., to May 1st, 1885.....	32 50
		Julia Clancy, one month's service, washing towels, to May 1st, 1885.....	5 00
May	4.	P. Barnard, for closet paper furnished.....	15 00
		Wm. Dolton & Co., for one box soap furnished.....	2 34
	11.	Phoenix Iron Company, for iron work for safe in Treasurer's office.....	6 34
	11.	Green & Kennedy, for lumber furnished.....	101 50
		Frederic A. Potts, for coal furnished.....	249 20
	19.	Robert Kennedy, one month's service as outside watchman, to May 1st, 1885.....	25 00
	20.	Le Clare & Herrick, for plants furnished for State House grounds.....	54 00
	21.	Charles P. Britton, for chamois and alcohol furnished.....	12 20
	26.	La Fayette Stradling, for wood furnished.....	67 50
		Freeman A. Smith, for soap furnished.....	22 66
	29.	G. W. A. Wright, one month's service in Treasurer's office, to June 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to June 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to June 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to June 1st, 1885.....	65 00

STATE TREASURER'S REPORT.

151

May	29.	To Joseph C. Johnson, one month's service as door-keeper, to June 1st, 1885.....	\$85 00
		Joseph B. Francis, one month's service as laborer, to June 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to June 1st, 1885.....	50 00
		J. M. Reingruber, one month's service as laborer, to June 1st, 1885.....	55 00
		John F. Reading, one month's service as laborer, to June 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, to June 1st, 1885.....	52 00
		Catherine Travis, one month's service, cleaning, to June 1st, 1885.....	32 50
		Robert Kennedy, one month's service as outside watchman, to June 1st, 1885.....	25 00
		Julia Clancy, one month's service, washing towels, to June 1st, 1885.....	5 00
		A. E. Lambert, one month's service as carpenter, to June 1st, 1885.....	75 00
June	9.	Farrell & Co., for expenses of man to open safe in Treasurer's office.....	5 00
		Phoenix Iron Company, for services of machinist at State House, and iron work.....	76 75
		Scudder & Dunham, for dry goods furnished for use at State House.....	9 23
	11.	William Hancock & Co., for Emily Murphy, for rent of room for State Board of Assessors, from January 1st to April 30th, 1885.....	200 00
	16.	Trenton District Telegraph Company, for rent of instruments in State offices.....	8 20
	24.	D. J. Bechtel, for self-inking stamp furnished Treasurer's office.....	14 75
		S. A. Cook, for one dozen bottles furniture polish... Merchants' Express Company, for carting ashes and cases of books from State House.....	2 50
		Emily A. Murphy, for rent of room for State Board of Assessors, for month of May, 1885.....	109 75
	25.	Lock & Stewart, for carpet, etc., furnished Comptroller's Department.....	40 00
	30.	Lock & Stewart, for carpet, etc., furnished Comptroller's Department.....	68 41
		G. W. A. Wright, one month's service in Treasurer's office, to July 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to July 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to July 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to July 1st, 1885.....	65 00
		Joseph C. Johnson, one month's service as door-keeper, to July 1st, 1885.....	65 00
		J. B. Francis, one month's service as laborer, to July 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to July 1st, 1885.....	50 00
		J. M. Reingruber, one month's service as laborer, to July 1st, 1885.....	55 00
		J. F. Reading, one month's service, cleaning, etc., to July 1st, 1885.....	50 00
		Ellen Meeley, one month's service cleaning, etc., to July 1st, 1885.....	52 00

STATE TREASURER'S REPORT.

June	30.	To Catherine Travis, one month's service cleaning, to July 1st, 1885.....	\$32 50
		Robert Kennedy, one month's service as outside watchman, to July 1st, 1885.....	25 00
		Julia Clancy, one month's service, washing towels, to July 1st, 1885.....	5 00
		A. E. Lambert, one month's service as carpenter, to July 1st, 1885.....	75 00
		Delaware and Atlantic Telegraph and Telephone Company, rent of telephone in Comptroller's Department, from March 28th to October 1st, 1885..	20 43
		D. R. Burton, for carpenter work on store-room for Library.....	30 25
		Philip Woolverton, for carpenter work on store-room for Library.....	30 25
July	2.	Henry R. Mayer, for furniture made and repaired..	70 00
	7.	S. B. Packer, for carting Pennsylvania gas coal to the State House.....	6 00
		A. Kessler, for locks, repairing, etc., at the State House.....	6 40
		Susan R. Bennett, for repairing State House flag...	1 40
		Emily A. Murphy, for rent of office by State Board of Assessors for month of June, 1885.....	40 00
	13.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privileges for Quartermaster-General, three months, to July 1st, 1885.....	15 00
	14.	Jacob Reutter, for painting and decorating done in Comptroller's office.....	70 75
		Trenton District Telegraph Company, for rent of box in Comptroller's office.....	3 00
		Alexander Dunn, for hardware, etc., furnished.....	108 31
		A. E. Lambert, for amount due Philip Woolverton for carpenter work.....	13 75
	15.	Harmony Steam Fire Engine Company, for sprinkling street, during May and June, 1885, in front of State House.....	30 00
	29.	George E. Witham, for electric gas lighter in vault of Executive Department.....	8 00
	31.	G. W. A. Wright, one month's service in Treasurer's office, to August 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to August 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to August 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to August 1st, 1885.....	65 00
		Joseph C. Johnson, one month's service as door-keeper, to August 1st, 1885.....	65 00
		Joseph B. Francis, one month's service as laborer, to August 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to August 1st, 1885.....	50 00
		J. M. Reingruber, one month's service as laborer, to August 1st, 1885.....	55 00
		J. F. Reading, one month's service as laborer, to August 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, etc., to August 1st, 1885.....	52 00
		Catherine Travis, one month's service cleaning, etc., to August 1st, 1885.....	33 75

STATE TREASURER'S REPORT.

153

July	31.	To Robert Kennedy, one month's service as outside watchman, to August 1st, 1885.....	\$25 00
		Julia Clancy, one month's service, washing towels, to August 1st, 1885.....	5 00
		A. E. Lambert, one month's service as carpenter, to August 1st, 1885.....	75 00
August	6.	Emily A. Murphy, one month's rent of office for State Board of Assessors, to July 31st, 1885.....	40 00
	10	D. B. Naar, for sign furnished Attorney-General's office.....	2 50
	11.	S. Preston Jones, for one iron safe furnished State Board of Assessors	600 00
	18.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc.....	50 54
	26.	D. R. Burton, for carpenter work on store-room of State Library.....	49 50
		George S. Giles, for mason work and materials on repairs at State House.....	122 00
	31.	John A. Brown, one month's service as janitor, to September 1st, 1885.....	125 00
		Daniel L. Platt, one month's service as watchman, to September 1st, 1885.....	65 00
		Jos C. Johnson, one month's service as door-keeper, to September 1st, 1885	65 00
		Jos. B. Francis, one month's service as door keeper, to September 1st, 1885	55 00
		John Britt, one month's service as laborer, to September 1st, 1885.....	50 00
		John M. Reingruber, one month's service as laborer, to September 1st, 1885.....	55 00
		John F. Reading, one month's service as laborer, to September 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, etc., to September 1st, 1885	50 00
		Catherine Travis, one month's service, cleaning, etc., to September 1st, 1885.....	52 00
		Julia Clancy, one month's service, washing towels, to September 1st, 1885.....	32 50
		Robert Kennedy, one month's service as outside watchman, to September 1st, 1885.....	5 00
		Asher E. Lambert, one month's service as carpenter, to September 1st, 1885.....	25 00
		Geo S. Giles, for lathing and plastering in Library store-room.....	75 00
		G. W. A. Wright, one month's service in Treasurer's office, to September 1st, 1885.....	98 00
			83 33
September	1.	Emily A. Murphy, one month's rent of room for State Board of Assessors, to August 31st, 1885...	40 00
		Jacob Reutter, for painting cupola, etc.....	24 75
	3.	Harmony Steam Fire Company, for sprinkling street in front of State House.....	30 00
	7.	Convery & Walker, for furniture, etc., furnished State School Superintendent.....	57 75
		C. P. Britton, for soap, brush and comb furnished Secretary of State.....	5 35
	9.	Abram Swan, for amount of pay-roll of men on alterations in Supreme Court room.....	138 49
		Courier Publishing Company, for boxes furnished for reshipping Pamphlet Laws.....	30 40
		Cook & Jaques, for new clock furnished and attending to clocks.....	93 00

STATE TREASURER'S REPORT.

September 10.	To Green & Kennedy, for lumber furnished.....	\$159 25
	Phoenix Iron Company, for repairing lawn mower....	4 10
	Wm. Dolton & Co., for matches furnished.....	2 50
	Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in janitor's office	18 50
	Trenton District Telegraph Company, for rent of messenger box in janitor's office.....	1 50
	Cubberley & Kafer, for alterations made in State Library.....	58 95
17.	Clark Brothers Co., for tumblers furnished.....	2 15
	Tomlinson & Satterthwait, for repairs to lawn mower	3 11
21.	Henry R. Mayer, for repairing furniture, etc.....	4 50
22.	Abram Swan, amount of pay-roll of men in repairs to court-room.....	74 50
30.	G. W. A. Wright, one month's service in Treasurer's office, to October 1st, 1885.....	83 33
	John A. Brown, one month's service as janitor, to October 1st, 1885.....	125 00
	John Makechney, one month's service as engineer, to October 1st, 1885.....	83 33
	Daniel L. Platt, one month's service as watchman, to October 1st, 1885.....	65 00
	Joseph C. Johnson, one month's service as door- keeper, to October 1st, 1885.....	65 00
	Joseph C. Francis, one month's service as laborer, to October 1st, 1885.....	55 00
	John Britt, one month's service as laborer, to Octo- ber 1st, 1885	50 00
	J. M. Reingruber, one month's service as laborer. to October 1st, 1885.....	55 00
	J. F. Reading, one month's service as laborer, to October 1st, 1885.....	50 00
	Ellen Meeley, one month's service cleaning, etc., to October 1st, 1885.....	52 00
	Robert Kennedy, one month's service as outside watchman, to October 1st, 1885.....	25 00
	Julia Clancy, one month's service, washing towels, to October 1st, 1885.....	5 00
	A. E. Lambert, one month's service as carpenter, to October 1st, 1885.....	75 00
	Emily A. Murphy, one month's rent of office for State Board of Assessors, to October 1st, 1885.....	40 00
October 13.	Charles Lyon, for trimming coal in coal room.....	9 00
19.	Phoenix Iron Company, for iron work, etc.....	14 30
	William Letta, fifteen days' service, cleaning engine, Alexander Dunn, for hardware, etc.....	30 00
	Geo. E. Witham, for rerunning new circuits for electric call bell, etc., for Executive Department..	84 53
20.	Jacob Reutter, for painting done at State House....	5 00
	The Harmony Fire Company, for watering the street.....	78 00
23.	Trenton Water Works, for water (hose attachment) at State House.....	15 00
	The Delaware and Atlantic Telegraph and Tele- phone Company, for use of telephone, etc., for Quartermaster-General.....	5 00
	Trenton Water Works, for six months' use of water at State House, to October 1st, 1885.....	15 40
		349 79

STATE TREASURER'S REPORT.

155

October 30.	To G. W. A. Wright, one month's service in Treasurer's office, to November 1st, 1885.....	\$83 33
	John A. Brown, one month's service as janitor, to November 1st, 1885.....	125 00
	John Makechney, one month's service as engineer, to November 1st, 1885.....	83 33
	Daniel Platt, one month's service as watchman, to November 1st, 1885.....	65 00
	Joseph C. Johnson, one month's service as door-keeper, to November 1st, 1885.....	65 00
	Robert Kennedy, one month's service as outside watchman, to November 1st, 1885.....	25 00
	Ellen Meeley, one month's service, cleaning, etc., to November 1st, 1885.....	52 00
	Asher E. Lambert, one month's service as carpenter, to November 1st, 1885.....	75 00
	J. B. Francis, one month's service as laborer, to November 1st, 1885.....	55 00
	John Britt, one month's service as laborer, to November 1st, 1885.....	50 00
	John Reingruber, one month's service as laborer, to November 1st, 1885.....	55 00
	J. F. Reading, one month's service as laborer, to November 1st, 1885.....	50 00
	Julia Clancy, one month's service washing towels, to November 1st, 1885.....	5 00
		<hr/>
		\$23,502 59

STATEMENT 194.

1884.		
November 14.	To Green & Kennedy, for lumber furnished.....	\$130 97
18.	E. L. Woodward, for half dozen maps.....	12 00
20.	Wm. Johnston, for mason work.....	212 75
26.	Frederic A. Potts, for coal furnished at State House.....	676 40
	Edward Scott, for two days' labor at State House...	3 00
29.	Asher E. Lambert, for twenty days' carpenter work,	60 00
	John A. Brown, one month's service as janitor, to December 1st, 1884.....	110 00
	John Makechney, one month's service as engineer, to December 1st, 1884.....	83 33
	Daniel L. Platt, one month's service as watchman, to December 1st, 1884.....	65 00
	Samuel Taylor, one month's service as laborer, to December 1st, 1884.....	60 00
	Joseph C. Johnson, 21 days' service as door-keeper, to December 1st, 1884.....	42 00
	Max Breht, one month's service as laborer, to December 1st, 1884.....	55 00
	John F. Reading, one month's service as laborer, to December 1st, 1884.....	50 00
	Reuben Transom, one month's service as laborer, to December 1st, 1884.....	50 00
	Reeves Burton, one month's service as carpenter, to December 1st, 1884.....	70 00
	Ellen Meeley, one month's service, cleaning, etc., to December 1st, 1884.....	52 00
	Catherine Travis, one month's service, cleaning, etc., to December 1st, 1884.....	31 25
	Robert Kennedy, one month's service as outside watchman, to December 1st, 1884.....	8 00

STATE TREASURER'S REPORT.

November 29.	To Julia Clancy, one month's service, washing towels, to December 1st, 1884.....	\$5 00
	Wm. J. Meeley, one month's service in Museum, to December 1st, 1884.....	30 00
	Wm. Letts, fifteen days' service as assistant engineer, to December 1st, 1884.....	25 00
December 5.	A. Kessler, for locks, keys, etc., furnished.....	15 50
	Titus & Conrad, for carpenter work, etc.....	63 62
9.	Hand-in-Hand Fire Company, for carting sand, etc.,	8 50
10.	Wm. Dolton & Co., for matches.....	2 50
24.	John A. Brown, one month's service as janitor, to January 1st, 1885.....	110 00
	John Makechney, one month's service as engineer, to January 1st, 1885.....	83 33
	Daniel L. Platt, one month's service as watchman, to January 1st, 1885.....	65 00
	Samuel Taylor, one month's service as laborer, to January 1st, 1885.....	60 00
	Joseph C. Johnson, one month's service as door-keeper, to January 1st, 1885.....	60 00
	Wm. Letts, one month's service as assistant engineer, to January 1st, 1885.....	50 00
	Reuben Transom, one month's service as laborer, to January 1st, 1885.....	50 00
	John F. Reading, one month's service as laborer, to January 1st, 1885.....	50 00
	Reeves Burton, one month's service as carpenter, to January 1st, 1885.....	70 00
	John Britt, seven days' service as laborer, to January 1st, 1885.....	14 00
	Robert Kennedy, one month's service as outside watchman, to January 1st, 1885.....	8 00
	Ellen Meeley, one month's service, cleaning, etc., to January 1st, 1885.....	52 00
	Catherine Travis, one month's service, cleaning, etc., to January 1st, 1885.....	33 75
	Julia Clancy, one month's service, washing towels, to January 1st.....	5 00
	Wm. J. Meeley, one month's service in Museum, to January 1st, 1885.....	30 00
	Asher E. Lambert, twenty-seven days' carpenter work, to January 1st, 1885.....	81 00
	George W. A. Wright, two months' service in Treasurer's office, to January 1st, 1885.....	168 66
30.	Trenton District Telegraph Company, for rent of instruments in offices at State House	7 05
	Chetwood Bird, for cleaning carpets.....	4 60
	Hall & Garrison, for mouldings furnished	27 51
	J. H. Bennett, for repairing chimneys, etc.....	25 00
	Samuel Ellis, for slate furnished and repairing roof, The Trenton Water Company, for use of water from April 1st to October 1st, 1884.....	150 40
	The Trenton Terra Cotta Company, articles for repairs to chimneys.....	448 14
31.	Henry R. Mayer, for repairing furniture.....	41 70
		80 25
1885.		
January 2.	Lock & Stewart, for door mats furnished.....	75 00
7.	J. H. Bunnell & Co., for electropoin fluid furnished,	10 53
		<hr/>
		\$3,780 74

STATEMENT 20.

STATE FUND.

To the State Bank at New Brunswick (insolvent), for
balance of deposit in said bank on the twenty-
seventh day of February, 1884..... \$19,204 35

STATEMENT 21.

RIPARIAN COMMISSION.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 21 $\frac{1}{2}$).....	\$1,000 00
January 21.	Arthur G. Ogilby, for salary as Riparian Commis- sioner, from April 1st, 1884, to January 1st, 1885,	1,125 00
April 20.	R. C. Bacot, Secretary, balance for salaries due March 31st for the year 1885.....	8,375 00
May 4.	Miles Ross, for salary as Riparian Commissioner, from December 16th, 1884, to March 31st, 1885...	437 50
October 21.	Miles Ross, for salary as Riparian Commissioner, from April 1st to October 1st, 1885.....	750 00
23.	B. F. Randolph, for salary as Riparian Commis- sioner, from April 1st to October 1st, 1885.....	750 00
	Arthur G. Ogilby, for salary as Riparian Commis- sioner, from April 1st to October 1st, 1885.....	750 00
29.	Amsi Dodd, for salary as Riparian Commissioner, from April 1st to October 1st, 1885.....	750 00
		<hr/> \$13,937 50

STATEMENT 21 $\frac{1}{2}$.

1884.	To Estate of Gershom Mott, for salary due Gershom Mott as Riparian Commissioner, for two-thirds of year ending March 31st, 1885.....	\$1,000 00
-------	--	------------

STATEMENT 22.

STATE HOUSE FIRE.

1885.	To Abram Swan, for amount paid for services rendered at the fire at the State House, March 21st, 1885..	\$107 00
April 17.	Abram Swan, for services rendered by sundry per- sons, from April 1st to 14th, 1885.....	215 23
21.	Cubberley & Kafer, for work done and materials furnished on account of the fire.....	753 44
22.	William J. Meeley, for services watching records, etc., Court of Chancery.....	21 50
24.	M. Miller & Co., repairing furniture for Secretary of State.....	39 50
	Henry R. Mayer, repairing furniture for Secretary of State.....	15 00
	D. B. Naar & Co., for painting signs, etc.....	3 50

April	24.	To R. H. Vansant, for sponges furnished.....	\$1 50
		Alexander Dunn, for grate, etc., at temporary office of Secretary of State.	43 71
	28.	Good Will Steam Fire Engine Company, for removing books from Comptroller's office.....	8 00
	30.	Thomas Eaton, for services as night watchman, on account of fire, to May 1st, 1885.....	50 00
May	4.	Abram Swan, for account of pay roll, taking down damaged portion of State House.....	747 87
		Daniel J. Bechtel, for sign furnished State Treasurer's office.....	1 75
	5.	Samuel Ellis, for repairing roof.....	7 91
		William J. Meeley, for watching records in Court of Chancery, for month of April, 1885.....	50 00
	8.	Abram Swan, balance paid for services rendered at the fire at the State House, March 21st, 1885.....	35 80
	11.	Titus & Conrad, for lumber furnished and work done in office of Clerk in Chancery.....	86 28
		Furman & Kite, for lumber furnished and work done for office of Supreme Court.....	187 50
		Green & Kennedy, for lumber furnished and work done at State House.....	64 31
		Henry B. Mayer, for repairing furniture.....	156 75
		A. D'A. Naar, for thirty-two days' service in office Secretary of State, to May 1st, 1885.....	64 00
		Lawrence Farrell, for appraising furniture damaged by fire.....	25 00
		R. Hoe & Co., for one copy press for use in Quartermaster General's office.....	39 38
		A. V. Manning, for desks and chairs in office of Bureau of Statistics.....	165 00
		John Wanamaker, for one desk in office of Quartermaster-General.....	66 00
	13.	John L. Murphy, for blanks, etc., furnished Chief of Bureau of Statistics.....	83 99
		Abram Swan, for help employed, etc., removing papers from old office of Supreme Court.....	97 00
		George S. Duryee, Clerk in Chancery, for expenses, etc., rearranging papers, etc.....	183 31
	15.	Farrell & Co., for safe furnished for office of Clerk of the Supreme Court.....	650 00
		Paul & Ale, for refreshments furnished firemen during fire at State House.....	106 00
		Henry F. Smith, for refreshments furnished firemen during fire at State House.....	45 00
		Abram Swan, for amount on account to pay laborers, etc., for work done from May 4th to 16th, 1885.....	1,100 00
	18.	Abram Swan, for balance of amount to pay laborers, etc., for work done from May 4th to 16th, 1885.....	193 04
	20.	John L. Murphy, for blanks and stationery furnished Quartermaster-General.....	51 63
	21.	Naar, Day & Naar, for blanks and stationery furnished Bureau of Statistics.....	13 89
		Artistic Sign Company, two signs for Secretary of State.....	6 25
	28.	Abram Swan, for amount required for pay of laborers taking down portion of State House.....	584 61
		Phoenix Iron Company, for repairing vault doors in office of Quartermaster-General.....	31 46

STATE TREASURER'S REPORT.

159

May	26.	To Phoenix Iron Company, for iron work at State House.....	\$5 77
	29.	Thomas Eaton, one month's service as watchman in office of the Supreme Court.....	50 00
		William J. Meeley, one month's service as watchman in office of the Supreme Court.....	50 00
June	9.	Abram Swan, amount required for pay roll, etc., erecting vaults, etc., May 23d to June 27th, 1885..	773 31
		Abram Swan, on account of services as superintendent of work, etc.....	150 00
		D. J. Bechtel, for self-inking stamp furnished Quartermaster-General's office.....	20 25
		Hand-in-Hand Fire Company, for team furnished Adjutant-General.....	4 00
	24.	Thos. K. Johnston, for services preparing letters to insurance companies, account of fire.....	10 00
		Edward D. Fox, for services preparing letters to insurance companies, account of fire.....	10 00
	25.	Abram Swan, for amount to pay employed men on destroyed portion of State House, etc.....	491 37
	28.	A. L. Worthington, for services in appraisement of loss, etc., on State House fire.....	75 00
	30.	Thomas Eaton, one month's service as watchman in office of Clerk of Supreme Court, to July 1st, 1885.....	55 00
		Wm. J. Meeley, one month's service, watching records in Court of Chancery, to July 1st, 1885....	50 00
		Abram Swan, for services as superintendent of work on destroyed portions, etc.	300 00
July	2.	Abram Swan, for pay-roll of employees, erecting new vaults.....	222 73
	6.	J. B. Beers, for one atlas furnished Quartermaster-General, to replace one destroyed by fire.....	10 00
		Titus & Conrad, for services in estimating loss and damage by fire to State House.....	50 00
		W. H. Hamilton, for furniture furnished office of Clerk in Chancery, by reason of fire.....	383 52
	8.	A. Kessler, for locks and keys furnished at the State House.....	40 10
		Lawrence Farrell, for awnings, fixtures, etc., furnished.....	51 25
		John V. Snedeker, for examining and measuring the loss by fire.....	80 00
	13.	Chas. H. Fox, for rebinding and furnishing books, etc., on account of the fire.....	285 20
	14.	Abram Swan, for amount of pay-roll to laborers, etc., on destroyed portion of State House.....	385 66
	15.	Wilson & Ellis, for books furnished Bureau of Statistics, on account of fire.....	12 16
		Geo. F. Wilson, Assignee, stationery furnished Bureau of Statistics, on account of fire.....	8 92
		Harper & Brother, for books furnished Bureau of Statistics, on account of fire.....	21 56
		J. B. Lippincott, for books furnished Bureau of Statistics, on account of fire.....	19 61
		G. P. Putnam, for books furnished Bureau of Statistics, on account of fire.....	37 34
		The American News Company, for books furnished Bureau of Statistics, on account of fire.....	65 16

July	15.	To James S. Yard, for printing and binding two order books for Quartermaster-General, on account of fire.....	\$12 00
	16.	H. E. Finch, Architect, for drawings, etc.....	61 50
	27.	Miss M. M. Phillips, for three months' rent of room, 136 West State street, used by Secretary of State, to June 21st, 1885.....	150 00
	28.	Abram Swan, for amount required to pay laborers, etc., on new vaults, from July 11th to 25th, 1885..	337 25
	31.	Thos. Eaton, one month's service watching records of Clerk of Supreme Court, to August 1st, 1885..	55 00
		Wm. J. Meeley, one month's service watching records of Clerk of Chancery, to August 1st, 1885 ..	50 00
		Abram Swan, on account of services superintending work at State House.....	150 00
		Geo. E. Witham, for putting electric gas light burners in vaults.....	75 00
August	4.	Naar, Day & Naar, for printing and stationery for Clerk of Supreme Court and Clerk in Chancery... Louis Woelfle, for estimating damages to the free-coing at the State House.....	150 99
	10.	Abram Swan, for amount of pay-roll of men employed on new vaults, etc., from July 25th to August 8th, 1885.....	22 85
	17.	W. P. Wells, for services making copies and restoring records in Quartermaster-General's office, to July 31st, 1885.....	251 61
	25.	Abram Swan, for amount of pay-roll of men employed on vaults, etc., from August 8th to 22d, 1885 ..	50 00
	26.	Alexander Dunn, for hardware, etc., furnished for work on new vaults.....	207 46
	31.	William J. Meeley, one month's service watching in office of Clerk in Chancery, to September 1st, 1885 ..	247 99
		Thomas Eaton, one month's service watching in office of Clerk of Supreme Court, to September 1st, 1885.....	50 00
		Joseph B. Richardson & Son, for lime, cement, etc..	55 00
September	1.	Abram Swan, for services as superintendent of work from August 1st to 10th, 1885.....	137 60
	2.	Brearley & Stoll, for stationery furnished Clerk of Supreme Court.....	50 00
	3.	W. P. Wells, for clerical services on records partly destroyed in Quartermaster-General's office.....	28 58
		Brearley & Stoll, for type writer (exchanged), etc., for Clerk in Chancery.....	100 00
	7.	Phoenix Iron Company, for iron work, etc., done at State House ..	68 20
	9.	Abram Swan, for amount of pay roll of men on new vaults.....	510 98
	22.	Abram Swan, for amount of pay roll of men on new vaults.....	87 62
	30.	Thomas Eaton, one month's service watching in office of Clerk of Supreme Court, to October 1st, 1885 ..	167 12
		William J. Meeley, one month's service watching in office of Clerk in Chancery, to October 1st, 1885..	55 00
			50 00

STATE TREASURER'S REPORT.

161

October	6.	To Abram Swan, for amount of pay roll of men making new entrance.....	\$133 87
		Abram Swan, for amount of pay roll of men erecting new vaults.....	187 61
	9.	John L. Murphy, for binding reports, etc., for Bureau Statistics.....	159 90
	13.	M. M. Phillips, for three months' rent of room occupied by Secretary of State, to September 21st, 1885.....	150 00
	21.	Abram Swan, for pay roll of men erecting vaults in cellar.....	59 75
		Abram Swan, for pay roll of men erecting new entrance to State House.....	161 73
	23.	Cook & Jaques, for cleaning and repairing clocks...	5 00
	30.	Thomas Eaton, one month's service as watchman in office of Clerk of Supreme Court, to November 1st, 1885.....	55 00
		William J. Meeley, one month's service as watchman in office of Clerk in Chancery, to November 1st, 1885.....	50 00
			<hr/>
			\$13,926 63

STATEMENT 23.

GEOLOGICAL SURVEY.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 23½).....	\$2,334 39
March	31.	Geo. H. Cook, for salaries and expenses, quarter ending March 31st, 1885.....	1,765 60
April	21.	Geo. H. Cook, for expenses, etc., of State Geologist, for the year 1884.....	5,295 96
June	30.	Geo. H. Cook, for salaries and expenses of the Geological Survey, quarter ending June 30th, 1885.....	1,422 24
		Geo. H. Cook, for postage on reports and maps of the Geological Survey, etc.....	266 36
July	27.	Geo. H. Cook, on account of salaries and expenses,	500 00
September	2.	Geo. H. Cook, on account of salaries and expenses,	500 00
	30.	Geo. H. Cook, balance for salaries and expenses, quarter ending September 30th, 1885.....	1,718 55
			<hr/>
			\$13,803 10

STATEMENT 23½.

1884.			
November	24.	To Prof. Geo. H. Cook, for tubes used in mailing maps,	\$24 50
1885.			
January	5.	Prof. Geo. H. Cook, for salaries and expenses, quarter ending December 31st, 1884.....	2,309 89
			<hr/>
			\$2,334 39

STATEMENT 24.

BOUNTIES ON SUGAR.

1884.	Paid by George M. Wright, Treasurer:		
December 31.	To James Bishop, Chief, for bounties on sugar corn grown.....	\$9,876 00	
	James Bishop, Chief, for bounties on sugar corn manufactured.....	3,758 69	
			<hr/>
			\$13,634 69

STATEMENT 25.

AGRICULTURAL EXPERIMENT STATIONS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 25½).....			\$2,830 08
January 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to January 31st, 1885.....		723 83	
February 28.	James Neilson, Treasurer, for salaries and expenses as per statement, to February 28th, 1885.....		939 69	
March 31.	James Neilson, Treasurer, for salaries and expenses as per statement, to March 31st, 1885.....		1,144 02	
April 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to April 30th, 1885.....		1,010 78	
June 9.	James Neilson, Treasurer, for salaries and expenses as per statement, to May 20th, 1885.....		856 28	
	James Neilson, Treasurer, for salaries and expenses as per statement, to June 30th, 1885.....		950 53	
July 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to July 20th, 1885.....		982 42	
August 31.	James Neilson, Treasurer, for salaries and expenses as per statement, to August 20th, 1885.....		752 60	
September 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to September 30th, 1885.....		1,019 51	
October 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to October 31st, 1885.....		1,888 19	
				<hr/>
				\$13,097 93

STATEMENT 25½.

1884.	To James Neilson, Treasurer, for salaries and expenses as per statement, to October 31st, 1884.....			\$1,320 83
December 8.	James Neilson, Treasurer, for salaries and expenses as per statement, to November 30th, 1884.....		779 77	
	James Neilson, Treasurer, for salaries and expenses as per statement, to December 31st, 1884.....		729 48	
				<hr/>
				\$2,830 08

STATEMENT 26.

NORMAL SCHOOL.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 26½).....			\$9,500 00
January 21.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....		3,000 00	
				<hr/>
				\$12,500 00

STATE TREASURER'S REPORT.

163

STATEMENT 26½.

1884.			
November	7.	To J. Bingham Woodward, Treasurer, on account of appropriation for current year.....	\$4,500 00
December	8.	J. Bingham Woodward, Treasurer, annual appropriation to Normal School scholarship.....	5,000 00
			<hr/> \$9,500 00

STATEMENT 27.

OBSEQUIES OF GENERAL GRANT.

1885.			
August	4.	Caleb C. Vansickell, for draping State House, on occasion of the death of General Grant.....	19 50
	12.	Lewis Ferrine, Jr., for expenses incurred under direction of Quartermaster-General.....	57 61
	25.	Abram Swan, amount paid for draping State House..	25 42
September	3.	Lewis Ferrine, Jr., for, expenses of Governor and staff on the occasion of the obsequies of General Grant:.....	55 25
	7.	Lehigh Valley Railroad Company, for transportation of forty-six men of Post No. 48, G. A. R.....	70 38
		New York, Susquehanna and Western Railroad Company, for transportation furnished N. G. S. N. J.....	308 92
	9.	Philadelphia and Reading Railroad Company, services of steamer in transportation of N. G. S. N. J.....	500 00
	10.	John L. Murphy, for badges furnished State officers..	12 50
	14.	Wm. T. Taylor, for carriage hire, etc, furnished Governor, staff officers and members of the Legislature.....	247 90
		Tuckerton Railroad Company, for transportation furnished members of G. A. R.....	81 00
		J. W. Davis, for drugs furnished for use of the N. G. S. N. J.....	25 50
		S. & J. Davis, for coffee furnished for N. G. S. N. J..	25 00
		Morrow, Day & Co., for subsistence furnished N. G. S. N. J.....	129 50
	25.	Pennsylvania Railroad Company, transportation furnished members of N. G. S. N. J.....	2,893 31
		Pennsylvania Railroad Company, for transportation furnished members of G. A. R. Posts.....	3,427 60
	28.	Delaware, Lackawanna and Western Railroad Company, for transportation furnished G. A. R. and N. G. S. N. J.....	349 89
		Freehold and New York Railway Company, for transportation furnished G. A. R. and N. G. S. N. J.....	75 26
October	2.	Frank H. Lalor, for medical supplies furnished Seventh Regiment, N. G. S. N. J.....	14 71
	5.	Lieutenant G. G. Felton, for expenses incurred by the Sixth Regiment, N. G. S. N. J.....	246 50
		S. D. Dickinson, for expenses incurred by the Fourth Regiment, N. G. S. N. J.....	352 55
		Col. E. A. Campbell, for expenses incurred by the First Regiment, N. G. S. N. G.....	275 00

October	5.	To Lieut.-Col. Jos. W. Congdon, for expenses incurred by the First Battalion, N. G. S. N. J.....	\$147 72
		Col. E. H. Ropes, for expenses incurred by the Third Regiment, N. G. S. N. J.....	339 10
		Col. L. R. Barnard, for expenses incurred by the Fifth Regiment, N. G. S. N. J.....	204 85
		Lieut. James G. Ogden, Treasurer, transportation expenses incurred by the Gatling Gun Company A, N. G. S. N. J.....	114 70
		Philadelphia and Reading Railroad Company, for transportation furnished G. A. R., N. J.....	278 43
		Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	13 56
	6.	Gen. Dudley S. Field, for expenses of Brigade staff..	137 75
		Lieut. William H. Earley, for expenses incurred by the Seventh Regiment, N. G. S. N. J.....	228 00
	7.	Major Wm. M. Palmer, for expenses of Brigade staff.....	60 20
	9.	Lieut.-Col. J. V. Moore, for expenses incurred by Second Battalion, N. G. S. N. J.....	139 65
	19.	Brearley & Stoll, for photographs of General Grant, etc., for use at State House.....	12 10
		Lieut.-Col. Geo. W. Terriberry, for expenses of Division staff, etc.....	214 78
	23.	Eugene Hartnept, for medical supplies furnished for use of troops.....	10 00
		Naar, Day & Naar, for printing circulars, etc., for Quartermaster-General.....	4 25
			<hr/> \$11,098 39

STATEMENT 28.

STATE PRISON SHOPS.

1885.			
April	3.	To Charles B. Moore, Supervisor, on account of appropriation for the year 1885.....	\$282 86
May	8.	Charles B. Moore, Supervisor, on account of appropriation for the year 1885.....	3,453 97
June	9.	Charles B. Moore, Supervisor, on account of appropriation for the year 1885.....	704 70
	11.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	200 00
		Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	1,911 29
July	6.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	1,062 41
	16.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	341 84
August	7.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	857 23
September	7.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	2,234 76
			<hr/> \$11,029 06

STATEMENT 29.

FISHERIES.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 29).....	\$591 50
January	21.	Paul Jaquett, services and expenses as Fish Warden of Salem county, to June 15th, 1884.....	28 00
		George T. Strobe, services and expenses as Fish Warden of Hunterdon county, to October 18th, 1884,	98 80
	31.	Thomas M. Warford, services and expenses as Fish Warden of Hunterdon county, to October 28th, 1884.....	75 00
February	2.	Obadiah Bevans, services and expenses as Fish Warden of Sussex county, to October 25th, 1884.....	49 30
	11.	F. M. Ward, for expenses incurred as Fish Commissioner, to February 11th, 1884.....	54 80
March	17.	J. C. Ketchen, for services and expenses as Fish Warden, Warren county, to November 8th, 1884,	205 15
	18.	Lambert Spear, for services and expenses as Fish Warden, Essex county, from September 1st, 1883, to March 1st, 1885.....	75 00
	28.	F. M. Ward, for services and expenses as Fish Commissioner, to April 28th, 1885.....	58 65
May	19.	F. M. Ward, on account of appropriation for 1884, for propagation of food fishes.....	200 00
	29.	C. W. Castner, for services as Fish Warden of Middlesex county, one year, to May 27th, 1885.....	50 00
June	9.	F. M. Ward, Commissioner, on account of appropriation of 1884, for food fishes.....	600 00
		R. S. Jenkins, Treasurer, on account of appropriation of 1884, for food fishes.....	375 00
	11.	William Wright, for expenses as Commissioner of Fisheries from 1883, to April 16th, 1885.....	99 70
	19.	R. S. Jenkins, for expenses as Fish Commissioner from November 16th, 1883, to May 19th, 1885... William Wright, amount of requisition of Commissioners for account of appropriation for 1884, food fishes.....	193 70 600 00
	24.	George Ricardo, on account of appropriation for the propagation of food fishes.....	500 00
	25.	A. J. Rider, for services and expenses as Fish Warden of Atlantic county, one year, to September 1st, 1884.....	97 50
July	6.	F. M. Ward, Commissioner, on account of appropriation for food fishes.....	150 00
	7.	R. S. Jenkins, Treasurer, for expenses incurred by the Commissioners of Fisheries.....	221 20
	13.	Harry Keenan, for services and expenses as Fish Warden of Passaic county, to June 30th, 1885...	87 00
	16.	Levi French, for services and expenses as Fish Warden of Burlington county, to September 1st, 1884.....	155 00
	20.	F. M. Ward, for expenses as Fish Commissioner, to July 16th, 1885.....	97 70
August	7.	P. M. Gallagher, for services and expenses as Fish Warden of Camden county, to July 14th, 1885...	941 00
	12.	William Wright, for expenses as Fish Commissioner from April 16th to August 6th, 1885.....	92 98

STATE TREASURER'S REPORT.

August	12.	To William Lawrence, for services and expenses as Fish Warden of Salem county, to July 14th, 1885.....	\$619 00
	17.	John M. Cormick, for services and expenses as Fish Warden of Camden county, for the year 1885.....	929 00
September	10.	Henry Hill, for services and expenses as Fish Warden of Mercer county, to June 20th, 1885.....	605 00
	21.	Joseph R. Ivins, for services and expenses as Fish Warden of Burlington county, to July 15th, 1885,	872 00
October	6.	Charles B. Platt, for services and expenses as Fish Warden of Gloucester county, to July 3d, 1885...	1,009 75
	9.	F. M. Ward, for services and expenses as Commissioner of Fisheries, to October 8th, 1885.....	51 20
		F. M. Ward, Commissioner, on account of appropriation for the propagation of food fishes.....	200 00
	14.	Paul Jaquett, for services and expenses as Fish Warden of Salem county, to June 15th, 1885.....	275 00
	21.	E. F. Westcott, for services and expenses as Fish Warden of Cape May county, to July 15th, 1885,	220 00
			<hr/>
			\$10,477 93

STATEMENT 29½.

1884.			
November	20.	To J. H. Pierson, services and expenses as Fish Warden of Gloucester county, to May 18th, 1884.....	\$406 50
	29.	John S. Bishop, services and expenses as Fish Warden of Somerset county, to November 1st, 1884..	65 00
December	8.	Percy C. Ohl, services and expenses as Fish Warden of Union county, one year, to November 1st, 1884.....	50 00
	24.	George Ricardo, services and expenses as Fish Warden of Bergen county, to November 1st, 1884....	50 00
1885.			
January	5.	Kays, Huston & Kays, for legal services rendered Fish Commissioners.....	20 00
			<hr/>
			\$591 50

STATEMENT 30.

MONMOUTH BATTLE MONUMENT.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 30½).....	\$7,096 90
January	23.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,525 10
April	29.	New York, Lake Erie and Western Railroad Company, for transportation furnished Company B, Fourth Regiment, to Freehold.....	19 80
		Philadelphia and Reading Railroad Company, for transportation furnished Third Regiment, N. G. S. N. J.....	180 28
		Freehold and New York Railway, for transportation furnished Third Regiment, N. G. S. N. J.....	94 98
August	17.	John B. Conover, on account appropriation.....	1,500 00
			<hr/>
			\$10,417 04

STATEMENT 30½.

1884.			
November 26.	To John B. Conover, Treasurer, on account of appropriation	\$4,000 00	
	Theodore W. Morris, Chairman, on account of expenses incurred in ceremonies of unveiling Monmouth Battle Monument.....	2,192 70	
December 23.	Captain Charles E. Merritt, for subsistence furnished Company F, Seventh Regiment, at Freehold.....	22 00	
	Captain John E. Walsh, for subsistence furnished Company D, Seventh Regiment, at Freehold.....	21 50	
	Captain Charles A. Slack, for subsistence furnished Company C, Seventh Regiment, at Freehold.....	15 51	
	Lieutenant George L. Forman, for subsistence furnished Company B, Seventh Regiment, at Freehold.....	18 00	
	Captain A. J. Buck, for subsistence furnished Company E, Seventh Regiment, at Freehold.....	14 00	
	William E. Gilbert, for subsistence furnished troops N. G. S. N. J., at Freehold.....	325 00	
	John D. Colville, for packing and shipping crockery for use of N. G. S. N. J.....	8 30	
	Major James S. Yard, expenses on account of subsistence for Brigade, N. G. S. N. J.....	99 89	
	J. J. Johnston, for removing building from Manasquan to Freehold.....	380 00	
		<hr/>	
			\$7,096 90

STATEMENT 31.

NEW ORLEANS EXPOSITION.

1885.			
February 12.	To Abram Swan, for services and expenses at New Orleans under direction of Commissioner.....	\$246 25	
16.	John Leonard, for making boxes for shipping stores, etc.....	17 50	
	William P. Craig, for labor in shipping exhibits.....	15 30	
	Hiram Landis, for making boxes for shipping stores, etc.....	41 25	
	A. E. Lambert, for making boxes for shipping stores, etc.....	6 00	
	George Hoffman, for making boxes for shipping stores, etc.....	50 00	
	J. H. Wilson, for red, white and blue bunting furnished.....	69 90	
	Benjamin Britton, for making boxes for shipping stores, etc.....	28 75	
	J. R. Palmenberg, for making head figure, representing a soldier of the National Guard.....	91 50	
	William Brooke, for carpet furnished.....	37 41	
March 27.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	5,012 28	
April 28.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	3,108 29	
May 19.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	1,061 91	
June 29.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	199 05	
		<hr/>	
			\$9,985 39

STATE TREASURER'S REPORT.

STATEMENT 32.

STATE PRISON WALL.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 32½).....	\$5,562 79
January	21.	Charles B Moore, Supervisor, on account of appropriation for 1884	1,711 39
February	9.	Charles B. Moore, Supervisor, on account of appropriation for 1884	1,848 78
March	9.	Charles B Moore, Supervisor, on account of appropriation for 1884	201 46
April	3.	Charles B. Moore, Supervisor, on account of appropriation for 1884	127 75
May	8.	Charles B. Moore, Supervisor, on account of appropriation for 1884	172 10
	29.	Charles B Moore, Supervisor, on account of appropriation for 1884	40 00
			<hr/>
			\$9,664 27

STATEMENT 32½.

1884.		To Charles B. Moore, Supervisor, on account of appropriation for 1884	\$2,049 16
November	10.	Charles B. Moore, Supervisor, on account of appropriation for 1884	3,513 63
December	8.	Charles B. Moore, Supervisor, on account of appropriation for 1884	
			<hr/>
			\$5,562 79

STATEMENT 33.

STATE INSTITUTION FOR THE DEAF AND DUMB.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 33½)	\$5,637 33
January	27.	E. J. Anderson, Treasurer, on account for current expenses, quarter ending January 31st, 1885.....	2,000 00
			<hr/>
			\$7,637 33

STATEMENT 33½.

1884.		To E. J. Anderson, Treasurer, balance due for current expenses, quarter ending October 31st, 1884.....	1,637 33
December	3.	E. J. Anderson, Treasurer, on account for current expenses, quarter ending January 31st, 1885.....	4,000 00
			<hr/>
			\$5,637 33

STATEMENT 34.

AGRICULTURE.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 34½).....	\$3,039 87
January	21.	Prof. Geo. H. Cook, Secretary, for personal expenses of Board of Visitors.....	42 00
February	5.	Prof. Geo. H. Cook, Secretary, for advertising, etc.,	357 78
	25.	P. T. Quinn, Secretary, for services and expenses by order of the State Board.....	979 84

STATE TREASURER'S REPORT.

169

April	22.	To T. H. Dudley, Chairman Executive Committee, amount appropriated by the Executive Committee of the State Board.....	\$295 00
	24.	P. T. Quinn, Secretary, for expenses by the Executive Committee of the State Board.....	84 30
June	16.	Prof. Geo. H. Cook, Secretary, for personal expenses by members of State Board.....	32 39
July	27.	P. T. Quinn, Secretary, for expenses of Executive Committee and postage on Reports.....	94 72
October	27.	Wm. M. Force, Recording Secretary, account of appropriations for 1885 for State Premiums.....	2,575 00
			<hr/> \$7,500 90

STATEMENT 34.

1884.			
November	29.	To P. T. Quinn, Secretary, for blanks furnished and traveling expenses of Board.....	\$39 87
December	23.	William M. Force, Recording Secretary, amount of appropriation of 1884 for State Premiums.....	3,000 00
			<hr/> \$3,039 87

STATEMENT 35.

STATIONERY AND POSTAGE.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 35a).....	\$1,214 51
January	21.	Trenton Post Office, box rent for officers at State House, to January 1st, 1885.....	42 00
		Charles H. Fox, for stationery furnished Executive Department	61 50
	23.	James L. Bragg, for newspapers furnished officers...	22 31
	27.	Naar, Day & Naar, for printing five hundred copies of official election returns, etc.....	290 90
	29.	Trenton Post Office, for stamps furnished Secretary of State.....	85 19
	30.	Naar, Day & Naar, printing, stationery, etc., for Executive Department.....	60 89
		Trenton Post Office, for stamps furnished Commissioners of Sinking Fund.....	11 50
	31.	Trenton Post Office, for stamps, etc., furnished Comptroller's Department.....	54 23
February	2.	D. J. Bechtel, for rubber stamp furnished Executive Department.....	2 65
	3.	The Newark Daily Advertiser, one year's subscription for Comptroller's Department, to February 24th, 1885.....	8 00
		Fitzgerald & Gosson, for Legislative Manuals furnished State officers.....	241 00
	25.	Trenton Post Office, for postage stamps furnished Executive Department.....	160 00
		John L. Murphy, for blanks, stationery, etc., furnished State officers.....	725 88
March	2.	Trenton Post Office, for postage stamps furnished for use of State Board of Health.....	108 00
	4.	The Clasp Envelope Company, for envelopes furnished for use State Board of Health.....	16 50
	12.	Trenton Post Office, for postage stamps furnished Attorney-General.....	10 00

March	12.	To Trenton Post Office, for postage stamps furnished Secretary of State.....	\$40 37
April	7.	James L. Bragg, for newspapers furnished Executive Department, Comptroller and Treasurer, to April 1st, 1885.....	22 22
		John L. Murphy, for paper furnished Attorney-General's office.....	2 75
	13.	The Jordan Stationery Company, for clasp envelopes furnished for Bureau of Statistics.....	40 00
	17.	C. H. Skirm, Postmaster, for postage stamps furnished Comptroller's Department.....	66 00
		Naar, Day & Naar, for stationery furnished officers at State House.....	60 00
		Walker, Tucker & Co., for self-inking stamps for use in Comptroller's Department.....	12 00
	21.	Charles H. Fox, for paper envelopes furnished Executive Department.....	131 40
	22.	Walker, Tucker & Co., for stamp and pad furnished Comptroller's Department.....	5 50
May	4.	D. J. Bechtel, for rubber stamps furnished Comptroller's and Treasurer's offices.....	9 75
	8.	Trenton Post Office, for postage stamps furnished Secretary of State.....	60 58
	13.	John L. Murphy, for blanks, stationery, etc., furnished Comptroller's Department and Treasurer's office.....	385 37
		John L. Murphy, for printing returns of births, marriages and deaths for Bureau of Statistics.....	59 25
	26.	John L. Murphy, for blanks, etc., furnished Secretary of State and Attorney-General.....	37 25
		Brearley & Stoll, for type-writer, etc., furnished Secretary of State.....	96 00
June	9.	Trenton Post Office, for postage stamps furnished Comptroller's Department.....	11 09
		Trenton Post Office, for postage stamps furnished Secretary of State.....	70 00
		George F. Wilson, assignee, for stationery furnished Executive Department by Alpaugh & Thompson, T. F. Fitzgerald, for seven copies of Trenton Directory furnished State officers.....	1 60
	26.	Charles H. Fox, for making desk, etc., for Secretary of State.....	14 00
	29.	Trenton Post Office, for postage stamps furnished Comptroller's Department.....	16 25
	30.	Trenton Post Office, for postage stamps furnished Secretary of State.....	40 00
July	2.	Trenton Post Office, for postage stamps furnished Executive Department.....	100 00
	8.	Frank H. Smith, for yearly subscription to newspapers for Secretary of State and Attorney-General.....	160 48
July	13.	Trenton Post Office, for postage stamps furnished Attorney-General.....	20 80
		Naar, Day & Naar, for blanks, stationery, etc., furnished Secretary of State and Commissioners of Sinking Fund.....	10 00
		James L. Bragg, for newspapers furnished officers three months, to June 30th, 1885.....	157 15
		Naar, Day & Naar, for printing done and books furnished for Executive Department and Attorney-General.....	22 31
			20 75

STATE TREASURER'S REPORT.

171

July	13.	To Trenton Post Office, for postage stamps, etc., furnished Commissioners of Sinking Fund.....	\$12 60	
	14.	Brearley & Stoll, for exchange of type-writer, etc., for Comptroller's Department and repairs to type-writer in Executive Department.....	43 85	
	30.	Leslie C. Pierson, for copies of directory of the bar of New Jersey furnished State officers.....	10 50	
August	17.	Charles H. Fox, for books furnished and binding done for Executive Department.....	26 60	
	31.	John L. Murphy, for stationery furnished State officers under contract.....	622 44	
September	2.	MacCrellish & Quigley, for stationery furnished Secretary of State and Comptroller as per contract.....	768 35	
		R. L. Polk & Co., for one copy of New Jersey State Directory furnished Comptroller's Department....	5 00	
	7.	Trenton Post Office, postage stamps furnished Comptroller's Department.....	42 60	
		Trenton Post Office, for postage stamps furnished Attorney-General.....	17 20	
		The Jordan Stationery Company, for two lithographed check books for Treasurer's office.....	45 00	
	10.	Trenton Post Office, for stamps and postage furnished State Treasurer's office.....	69 08	
	22.	John L. Murphy, for stationery furnished Comptroller's and Treasurer's offices.....	538 58	
	25.	Brearley & Stoll, for type-writer, etc., furnished Executive Department.....	125 00	
	October	7.	Trenton Post Office, for postage stamps furnished Executive Department.....	150 04
		9.	Naar, Day & Naar, for printing, stationery, etc., for Executive Department, Attorney-General and Secretary of State.....	156 75
12.		The Times Publishing Company, one year's subscription to Trenton Times for the Secretary of State.....	5 00	
14.		James L. Bragg, for newspapers furnished State officers, quarter ending September 30th, 1885.....	22 22	
23.		Trenton Post Office, for postage stamps furnished Comptroller's Department.....	20 00	
			<hr/>	
			\$7,468 74	

STATEMENT 35½.

1884.			
November 10.	To Trenton Post Office, postage stamps furnished Secretary of State.....		\$85 88
14.	John L. Murphy, stationery, etc., furnished Comptroller's Department.....		221 53
	John L. Murphy, stationery, etc., furnished Secretary of State.....		456 50
	John L. Murphy, blanks furnished Bureau of Statistics		18 50
	Charles H. Fox, for binding books in Executive Department.....		3 00
26.	Trenton Post Office, postage stamps for Comptroller's Department.....		41 41
29.	C. H. Skirm, Postmaster, postage stamps for State Treasurer.....		70 00
December 8.	C. H. Skirm, Postmaster, postage stamps for Executive Department.....		180 50
9.	Chas. H. Fox, making book for Secretary of State,		3 50

STATE TREASURER'S REPORT.

December	9.	To Chas. H. Fox, ruling blanks for Commissioners of Sinding Fund.....	\$3 50
	10.	D. J. Bechtel, for repairing stamp in Executive Department	1 00
	11.	The Jersey City Printing Company, printing done for Executive Department.....	1 75
	23.	Theo. C Maple, paper for type writer furnished Secretary of State.....	3 00
	30.	Trenton Post Office, postage stamps furnished Secretary of State.....	65 56
1885.			
January	7.	John L. Murphy, for stationery, books, etc., furnished Treasurer's office.....	78 89
			<hr/>
			\$1,214 51

STATEMENT 36.

STATE PRISON REPAIRS.

1885.			
January	21.	To Amount paid by Geo. M. Wright, Treasurer (Statement 36½)	\$929 55
		Joe. Ashton & Co., for leather and packing.....	6 70
		Cubberley & Kafer, for lumber	7 84
		Trenton Terra Cotta Company, for brick, clay, etc...	13 55
		F. S. Katzenbach & Co., for hardware, etc.....	60 44
		Henry Wood, for iron	13 33
		W. T. Craft, for oak and hickory.....	5 76
		Chas. Johnson, for lead.....	7 00
		John E. Thropp, for repairing, etc.....	82 09
		Fred Adeo & Co., for hopper trap.....	8 25
		A. & W. Carr Co., for pipe, etc	63 24
		Phoenix Iron Co., for mica gaskets.....	5 40
		Alex. Dunn, for Linnard oil	45 18
		Green & Kennedy, for lumber	31 27
February	3.	Henry Wood, for iron, etc	14 48
		Trenton Terra Cotta Company, for fire brick, tile, etc.....	38 40
		Phoenix Rubber Company, for packing.....	28 12
		Vacuum Oil Company, for oil.....	31 04
		W. W. Tupper & Co., for grates.....	234 41
		Green & Kennedy, for lumber.....	56 85
		Alex. Dunn, for lead.....	3 75
		A. & W. S. Carr Co., for fittings, etc.....	97 72
		Phoenix Iron Company, for iron work, etc.....	96 73
		F. S. Katzenbach & Co., for hardware.....	42 51
		Macpherson & Maharg, for lumber.....	3 36
		J. B. Richardson, for lime and sand.....	9 00
March	9.	Chas. Johnson, for hardware	58 43
		Phoenix Iron Company, for iron work, etc.....	30 02
		F. S. Katzenbach & Co., for hardware.....	90 30
		Trenton Terra Cotta Company, for brick, etc.....	53 35
		Alex. Dunn, for oil.....	15 30
		Geo. E. Fell, for brick.....	12 60
		J. B. Richardson, for lime, etc.....	24 50
		John E. Thropp, for iron work.....	5 27
April	3.	A. & W. S. Carr & Company, for fittings.....	297 64
May	8.	Trenton Terra Cotta Company, for tile, fire brick, etc.....	30 00
		F. S. Katzenbach & Co., for hardware, etc.....	74 40
		Phoenix Iron Company, for iron work.....	4 49

STATE TREASURER'S REPORT.

173 •

May	8.	To Morris Tasker Company (Limited), for pipe.....	\$28 78
		J. B. Richardson & Son, for sand and lime.....	12 00
		Alex. Dunn, for oil.....	59 75
		B. W. Titus' Sons, for waste	5 00
		W. B. Miller, for Miller's boiler fluid.....	97 50
		Phoenix Iron Company, for gaskets, etc.....	24 75
		Joseph Ashton & Son, for packing.....	2 54
		Charles Johnson, for hardware.....	54 10
		A. & W. S. Carr Co., for water gauge, etc.....	20 74
		Green & Kennedy, for lumber.....	53 14
		F. S. Katzenbach & Co., for castings and wire.....	4 05
		Green & Kennedy, for lumber.....	63 78
		Henry Wood, for iron, etc.....	38 73
		Green & Kennedy, for lumber.....	22 60
June	9.	Phoenix Iron Company, for iron work.....	158 20
		J. B. Richardson & Son, for lime, sand, etc.....	20 50
		F. S. Katzenbach & Co., for hardware, etc.....	19 43
		Charles Johnson, for hardware, etc.....	33 05
		Trenton Terra Cotta Company, for fire brick, etc....	9 00
		Alexander Dunn, for turpentine.....	29 74
		Joseph Ashton & Son, for packing.....	8 10
		A. & W. S. Carr Co., for valves.....	32 05
		Charles Johnson, for hardware, etc.....	154 25
		Trenton Terra Cotta Company, for fire brick, etc....	64 50
July	6.	Morris, Tasker & Co., for pipe.....	78 37
		Joseph Ashton & Son, for packing.....	11 02
		Henry Wood, for steel, etc.....	5 05
		Alexander Dunn, for hardware, etc.....	101 22
		J. B. Richardson & Son, for lime.....	8 00
		William Dolton & Co., for oil.....	11 88
		Phoenix Iron Company, for iron work, etc.....	5 60
		James F. Brook, for packing.....	63 84
		Trenton Terra Cotta Company, for fire brick, etc....	38 67
		Bartlett Street Lamp Manufacturing Company, for lamp globes.....	14 50
August	7.	A. & W. S. Carr Co., for pipe, etc.....	27 69
		Henry Wood, for washers.....	4 89
		Frank P. Ferry, for paper and border.....	171 70
		B. W. Titus' Sons, for waste.....	5 00
		Charles Johnson, for hardware, etc.....	52 10
		Alexander Dunn, for hardware, etc.....	168 28
		J. B. Richardson & Son, for lime.....	8 00
		F. S. Katzenbach & Co., for hardware.....	16 59
		Fitzgibbon & Crisp, for oak, etc.....	2 08
		A. & W. S. Carr Co., for pipe, etc.....	44 81
		James Macbeth & Co., for oil.....	30 30
		J. B. Richardson & Son, for lime.....	10 50
		Romer & Co., for springs.....	5 00
		Chas. Johnson, for putty.....	1 50
September	7.	Green & Kennedy, for lumber.....	43 24
		Alex. Dunn, for hardware, etc.....	241 43
		Hurley & Donaghue, for garbage removed.....	10 50
		F. S. Katzenbach & Co., for hardware, etc.....	124 42
		Phoenix Iron Company, for iron work, etc.....	1,080 52
		Wm. B. Miller, for fluid.....	162 50
		Eagle Steam Fire Engine Company, for services of engine and man.....	20 00
		Chas. Johnson, for bronze.....	3 00
		Samuel Ellis, for slate and nails.....	5 35
		Hurley & Donaghue, for removing garbage.....	14 00
October	9.	Henry Wood, for iron.....	1 54

STATE TREASURER'S REPORT.

October	9.	To F. S. Katzenbach & Co., for hardware.....	\$3 92
		Trenton Terra Cotta Company, for clay and sand...	10 50
		Joseph Ashton & Son, for packing.....	10 40
		J. B. Richardson & Son, for lime.....	15 25
		Alex. Dunn, for hardware	124 24
		Green & Kennedy, for lumber.....	70 00
		Novelty Electric Company, for annunciator, etc.....	316 83

 \$8,665 86

STATEMENT 36½.

1884.			
November	8.	To Charles Johnson, for hardware, etc.....	\$51 30
		Trenton Terra Cotta Company, for clay and bricks..	4 75
		Henry Wood, for hardware, etc.....	21 39
		John E. Thropp, for iron work, etc.....	105 67
		Phoenix Iron Company, for iron work, etc.....	44 59
		Phoenix Iron Company, for iron work, etc.....	10 03
		A. & W. S. Carr Co., for valves, etc.....	37 43
		J. B. Richardson & Son, for lime and sand.....	10 50
		Green & Kennedy, for lumber.....	57 07
		F. S. Katzenbach & Co., for hardware.....	167 03
		Trenton Iron Company, for wire.....	3 26
		Buffalo Scale Company, for scales.....	75 00
		Alexander Dunn, for hardware, etc.....	38 35
December	8.	Phoenix Iron Company, for iron work, etc.....	37 29
		Green & Kennedy, for lumber.....	73 77
		F. S. Katzenbach & Co., for hardware, etc.....	65 87
		Trenton Terra Cotta Company, for tile, etc.....	19 25
		Hutchinson & Brown, for bricks.....	7 00

 \$829 55

STATEMENT 37.

INDUSTRIAL SCHOOL.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 37½).....	\$2,000 00
April	3.	Samuel L. Baily, Treasurer, on account of appro- priation for 1884.....	1,500 00
July	15.	Samuel L. Baily, Treasurer, on account of appro- priation for 1885.....	2,000 00

 \$5,500 00

STATEMENT 37½.

1884.			
December	9.	To Samuel L. Baily, Treasurer, on account of appro- priation for 1884.....	\$2,000 00

STATEMENT 38.

LAW AND EQUITY REPORTS.

1885.		To amount paid by Geo. M. Wright, Treasurer, (State- ment 38½).....	\$970 07
March	31.	John H. Stewart, for 300 copies, Part I., Vol. 12, Stewart's Reports.....	871 50

STATE TREASURER'S REPORT.

175

April	3.	To John R. Wesby, for binding Law and Equity Reports.....	\$45 00
	28.	Geo. S. Duryee, Clerk, for copies of opinions furnished Chancery Reporter, to April 1st, 1885.....	532 80
May	4.	G. D. W. Vroom, for 300 copies, Part III., Vol. 17, Vroom's Reports.....	869 01
July	13.	John R. Wesby, for binding 270 copies of Vol. 17, Vroom's Law Reports.....	254 00
August	10.	John H. Stewart, for 300 copies, Part II., Vol. 12, Stewart's Reports.....	806 78
September	1.	G. D. W. Vroom, for 300 copies, Part I., Vol. 18, Vroom's Reports.....	433 26
	10.	Chas. H. Fox, for binding 270 copies of Vol. 12, Stewart's Reports.....	254 00
			<hr/>
			\$5,036 40

STATEMENT 38½.

1884.			
November	6.	To John R. Wesby, for binding Law and Equity Reports.....	\$614 00
December	24.	G. D. W. Vroom, for 300 copies, Part II., Vol. 17, Vroom's Reports.....	358 07
			<hr/>
			\$970 07

STATEMENT 39.

CENSUS.

1885.			
May	19.	To Naar, Day & Naar, for blanks, etc., furnished for taking census for 1885.....	\$748 08
July	28.	Henry C. Kelsey, for clerical assistance in revising and tabulating census returns of 1885.....	1,354 00
August	17.	Adams Express Company, for express charges on packages to and from office of Secretary of State, Philadelphia and Reading Express Company, for express charges on packages to and from office of Secretary of State.....	22 30
	18.	Henry C. Kelsey, Secretary of State, amount for clerical services in compiling the census of 1885,.....	7 05
	29.		1,802 00
			<hr/>
			\$3,933 41

STATEMENT 40.

BUREAU OF STATISTICS.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 40½).....	\$267 84
January	21.	James Bishop, Chief, amount of disbursements for month of December, 1884.....	60 25
February	24.	James Bishop, Chief, amount of disbursements for month of January, 1885.....	323 22
March	13.	James Bishop, Chief, amount of disbursements for month of February, 1885.....	180 55
April	7.	James Bishop, Chief, amount of disbursements for month of March, 1885.....	281 80
May	5.	James Bishop, Chief, amount of disbursements for month of April, 1885.....	260 04

STATE TREASURER'S REPORT.

June	9.	To James Bishop, Chief, amount of disbursements for month of May, 1885.....	\$236 90
July	8.	James Bishop, Chief, amount of disbursements for month of June, 1885.....	261 32
August	4.	James Bishop, Chief, amount of disbursements for month of July, 1885.....	648 00
	31.	John L. Murphy, for stationery furnished under contract.....	128 03
September	2.	MacCrellish & Quigley, for blanks furnished under contract.....	67 00
	9.	James Bishop, Chief, amount of disbursements for month of August, 1885.....	727 57
October	9.	James Bishop, Chief, amount of disbursements for month of September, 1885.....	359 48
			<hr/> \$3,852 00

STATEMENT 40½.

1884.			
November	14.	To James Bishop, Chief, amount of disbursements for month of October, 1884.....	\$194 19
December	10.	James Bishop, Chief, amount of disbursements for month of November, 1884.....	73 65
			<hr/> \$267 84

STATEMENT 41.

PENSIONS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 41½).....	\$815 75
January	21.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to January 19th, 1885.....	218 00
		Kate A. Peters, guardian, three months' pension due heirs of Benjamin F. Young, to December 31st, 1884.....	63 00
		Mrs. Naomi Watson, three months' pension, to January 1st, 1885.....	24 00
		James S. Kiger, for services and expenses on pension business, to December 31st, 1884.....	40 63
	23.	Pennsylvania Railroad Company, transportation furnished James S. Kiger.....	9 60
		Baltimore and Potomac Railroad Company, transportation furnished.....	9 60
February	11.	James S. Kiger, for services and expenses on pension business, to January 31st, 1885.....	42 92
	27.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant-General's Department.....	4 20
March	4.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General's office.....	9 60
	20.	James S. Kiger, for services and expenses on pension business, for month of February.....	43 26
	30.	Sarah Doughty, for six months' pension, to March 12th, 1885.....	50 00
		Sarah Albertson, for six months' pension, to March 12th, 1885.....	50 00
		Andrew Scull, for six months' pension, to March 12th, 1885.....	50 00

STATE TREASURER'S REPORT.

177

March	30.	To Ruth Wardell, for six months' pension, to March 12th, 1885.....	\$50 00
		Ann Murphy, for six months' pension, to March 12th, 1885.....	50 00
		Anna C. Leeds, for six months' pension, to March 12th, 1885.....	50 00
		Eunice Smith, for six months' pension, to March 12th, 1885.....	50 00
April	1.	John Odell, for six months' pension, to March 12th, 1885.....	50 00
	3.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant-General's Department, on account of pensions.....	4 80
	6.	Kate A. Peters, guardian, three months' pension due the heirs of Benjamin L. Young, to March 31st, 1885.....	63 00
	13.	Naomi Watson, three months' pension, to April 1st, 1885.....	24 00
	17.	James S. Kiger, for services and expenses on pension claims, to March 31st, 1885.....	38 51
	20.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to April 19th, 1885.....	216 00
	27.	Louise Mellor, for amount of pension due children of William A. Mellor, from June 15th, 1882, to March 15th, 1885.....	132 00
		Louise Mellor, for three months' pension, to March 15th, 1885.....	24 00
	29.	Philadelphia and Reading Railroad Company, transportation furnished on account of pensions.....	1 40
		Pennsylvania Railroad Company, transportation furnished Adjutant-General's Department, on account of pensions.....	9 60
		Baltimore and Potomac Railroad Company, transportation furnished James S. Kiger.....	4 80
May	8.	Richard Decker, six months' pension, to May 1st, 1885.....	100 00
		John Van Felt, six months' pension, to May 1st, 1885.....	100 00
	21.	James S. Kiger, for services and expenses on pension business, to April 30th, 1885.....	39 24
June	11.	James S. Kiger, for services and expenses on pensions for month of May, 1885.....	41 69
	15.	John Taylor, six months' pension, to June 1st, 1885.....	50 00
	24.	Louise Mellor, three months' pension due children of William A. Mellor, to June 15th 1885.....	36 00
July	6.	Kate A. Peters, guardian, three months' pension due heirs of Benjamin L. Young, to June 30th, 1885.....	63 00
	15.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger, on pension business.....	6 92
	20.	William H. Bilbee, attorney for R. F. Disbrow, for three months' pension, to July 19th, 1885.....	216 00
	28.	James S. Kiger, for services and expenses on claims for pensions.....	41 61
August	31.	James S. Kiger, for services and expenses on claims for pensions.....	25 00
September	21.	Louise Mellor, for three months' pension due her and the children of William A. Mellor, deceased, to September 15th, 1885.....	36 00

STATE TREASURER'S REPORT.

September	21.	To Sarah Albertson, six months' pension, to September 12th, 1885.....	\$50 00
		Andrew Scull, six months' pension, to September 12th, 1885.....	50 00
		Eunice Smith, six months' pension, to September 12th, 1885	50 00
		Ann C. Leeds, six months' pension, to September 12th, 1885.....	50 00
		Ruth Wardell, six months' pension, to September 12th, 1885	50 00
		Sarah Doughty, six months' pension, to September 12th, 1885	50 00
		Anna Murphy, six months' pension, to September 12th, 1885	50 00
		John Odell, six months' pension, to September 12th, 1885.....	50 00
	23.	James S. Kiger, for services and expenses prosecuting unsettled pension claims.....	42 19
October	5.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's Department, account of pensions.....	19 20
		Kate A. Peters, guardian, for three months' pension due the heirs of B. L. Young, to September 30th, 1885.....	63 00
	19.	Wm. H. Bilbee, attorney for R. F. Disbrow, for three months' pension, to October 19th, 1885.....	216 00
	21.	James S. Kiger, for services rendered under direction of Adjutant-General on pension claims.....	25 00
			<hr/>
			\$3,718 12

STATEMENT 41.

1884.			
November	6.	To John W. Van Pelt, six months' pension, to November 1st, 1884.....	\$100 00
	7.	Richard Decker, six months' pension, to November 1st, 1884.....	100 00
	12.	James S. Kiger, for services and expenses in connection with pensions.....	40 96
	26.	Abigail Ogden, amount of pension due her from March 12th, 1874, to March 9th, 1878.....	399 18
December	3.	Andrew Bay, six months' pension, to December 1st, 1884	50 00
	9.	John Taylor, six months' pension, to December 1st, 1884	50 00
		James S. Kiger, for services and expenses on pension claims.....	42 01
	23.	Louise Miller, three months' pension, to December 15th, 1884	24 00
		Baltimore and Potomac Railroad Company, transportation furnished J. S. Kiger.....	9 60
			<hr/>
			\$815 75

STATEMENT 42.

STATE BOARD OF HEALTH.

1885.			
January	21.	To Dr. E. M. Hunt, Secretary, for services rendered and expenses of State Board, to December 31st, 1884.....	\$580 47

STATE TREASURER'S REPORT.

179

April	22.	To Dr. E. M. Hunt, Secretary, for services rendered and expenses of State Board, to April 14th, 1885..	\$1,031 21
July	15.	Dr. E. M. Hunt, Secretary, for services rendered and expenses of State Board, to July 10th, 1885..	929 33
August	31.	John L. Murphy, for stationery furnished under contract	39 56
October	13.	MacCrellish & Quigley, for blanks furnished under contract	135 25
	19.	Dr. E. M. Hunt, Secretary, for salaries and expenses of State Board, to October 9th, 1885.....	931 71
	20.	MacCrellish & Quigley, printing circulars.....	25 67
			<hr/> \$3,683 20

STATEMENT 43.

VITAL STATISTICS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 43½).....	\$2,964 45
January	21.	Naar, Day & Naar, for printing, binding, etc.....	17 75
March	9.	E. M. Hunt, Superintendent, for expenses incurred by the Bureau of Statistics.....	60 34
	17.	John L. Murphy, for binding books.....	6 50
July	28.	Naar, Day & Naar, for printing done for Bureau of Vital Statistics.....	2 75
September	22.	John L. Murphy, for blanks and stationery furnished Bureau of Vital Statistics.....	14 80
October	19.	E. M. Hunt, for expressage on blanks, postage stamps, etc	66 60
	21.	Naar, Day & Naar, for binding registry of deaths...	5 00
			<hr/> \$3,138 19

STATEMENT 43½.

1884.			
November	18.	To E. M. Hunt, Superintendent, for registering returns of births, marriages and deaths	\$2,954 45
	21.	Naar, Day & Naar, for binding register of deaths, etc.	10 00
			<hr/> \$2,964 45

STATEMENT 44.

LABOR INSPECTION.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 44½).....	\$1,053 81
January	21.	L. T. Fell, for expenses incurred as Inspector, for the month of December, 1884.....	18 00
		J. P. McDonnell for expenses incurred as Deputy Inspector, for the month of December, 1884.....	20 53
		John C. Craigie, for expenses incurred as Deputy Inspector, for the months of October and November, 1884.....	32 40
February	4.	J. P. McDonnell, one month's salary as Deputy Inspector, to January 31st, 1885.....	83 33
		L. T. Fell, one month's salary as Inspector, to January 31st, 1885.....	150 00
	9.	John C. Craigie, one month's salary as Deputy Inspector, to January 31st, 1885.....	83 33

February	11.	To J. P. McDonnell, for expenses incurred as Deputy Inspector, for the month of January, 1885.....	\$23 14
		L. T. Fell, for expenses incurred as Inspector, for the month of January, 1885.....	13 00
	28.	John C. Craigie, for expenses as Deputy, during the months of December, 1884, and January, 1885...	30 00
March	16.	Knight & Knight, for copying report of Inspector, March 5th, 1885.....	9 15
April	20.	L. T. Fell, for two months' salary as Inspector, to March 31st, 1885.....	300 00
		L. T. Fell, for expenses as Inspector, for the months of February and March, 1885.....	35 00
May	4.	L. T. Fell, one month's salary as Inspector, to April 30th, 1885.....	150 00
June	9.	L. T. Fell, one month's salary as Labor Inspector, to May 31st, 1885.....	150 00
July	6.	L. T. Fell, for expenses incurred as Inspector, for the months of May and June, 1885.....	89 25
	15.	L. T. Fell, one month's salary as Labor Inspector, to July 1st, 1885.....	150 00
August	6.	L. T. Fell, one month's salary as Labor Inspector, to August 1st, 1885.....	150 00
		L. T. Fell, for expenses incurred as Inspector, for the month of July, 1885.....	42 00
	31.	Paterson Labor Standard, for printing circular letters, etc.....	42 00
		L. T. Fell, amount paid for postage stamps.....	100 00
September	2.	L. T. Fell, one month's salary as Inspector of Factories, etc., to September 1st, 1885.....	150 00
October	2.	L. T. Fell, one month's salary as Inspector of Factories, etc., to October 1st, 1885.....	150 00
	5.	L. T. Fell, for expenses incurred as Inspector during August and September, 1885	56 00
			<hr/>
			\$3,080 94

STATEMENT 44½.

1884.			
November	3.	To L. T. Fell, one month's salary as Inspector, to October 31st, 1884.....	\$150 00
		J. P. McDonnell, one month's salary as Deputy Inspector, to October 31st, 1884.....	83 33
	6.	J. P. McDonnell, for expenses incurred as Deputy, to October 31st, 1884.....	42 90
December	1.	L. T. Fell, one month's salary as Inspector, to November 30th, 1884.....	150 00
		J. P. McDonnell, one month's salary as Deputy Inspector, to November 30th, 1884.....	83 33
	8.	John C. Craigie, two months' salary as Deputy Inspector, to November 30th, 1884.....	166 67
		J. P. McDonnell, for expenses as Deputy Inspector, L. T. Fell, for expenses as Inspector.....	31 42
		L. T. Fell, one month's salary, to January 1st, 1885	29 50
	30.	John W. Griggs, on account of salary due J. P. McDonnell, Deputy Inspector.....	150 00
		J. P. McDonnell, balance of salary as Deputy Inspector, for the month of December, 1884.....	35 00
		John C. Craigie, one month's salary as Deputy Inspector, to December 31st, 1884.....	48 33
			<hr/>
			\$1,053 81

STATEMENT 45.

PRESERVATION OF RECORDS.

1885.			
June	19.	To Nathaniel Niles, Chairman, appropriation for 1884, for printing, etc., the early records of the State...	\$3,000 00

STATEMENT 46.

INSPECTION OF MILK.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 46½).....	\$525 71
January	21.	William K. Newton, for traveling expenses and hire of assistants, etc.....	194 85
February	16.	William K. Newton, for traveling expenses and hire of assistants, etc.....	340 49
March	9.	William K. Newton, for traveling expenses and hire of assistants, etc.....	119 70
	20.	William K. Newton, three months' salary as Milk Inspector, to March 15th, 1885.....	200 00
May	8.	William K. Newton, Inspector, for traveling expenses, etc., to April 30th, 1885.....	43 80
June	12.	William K. Newton, Inspector, for traveling expenses, etc., to June 4th, 1885.....	110 30
	19.	William K. Newton, Inspector, for three months' service, to June 15th, 1885.....	200 00
July	13.	William K. Newton, Inspector, for traveling expenses and hire of assistants, to June 30th, 1885,	116 47
August	10.	William K. Newton, Inspector, for traveling expenses and hire of assistants, to August 3d, 1885,	281 09
September	23.	William K. Newton, three months' salary as Milk Inspector, to September 15th, 1885.....	200 00
		William K. Newton, for traveling expenses, etc., to September 5th, 1885.....	188 00
October	9.	William K. Newton, for traveling expenses, etc., to October 2d, 1885.....	157 68
			<hr/>
			\$2,678 17

STATEMENT 46½.

1884.			
November	14.	To William K. Newton, for traveling expenses, etc.....	\$173 41
December	23.	William K. Newton, for traveling expenses, etc.....	152 30
		William K. Newton, three months' salary as Milk Inspector, to December 15th, 1884.....	200 00
			<hr/>
			\$525 71

STATEMENT 47.

WASHINGTON HEADQUARTERS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 47½).....	\$1,250 00
April	4.	H. O. Marsh, for amount of semi-annual appropriation.....	1,250 00
			<hr/>
			\$2,500 00

STATE TREASURER'S REPORT.

STATEMENT 47½.

1884.			
November	6.	To H. O. Marsh, Treasurer, for amount of semi-annual appropriation.....	\$1,250 00

STATEMENT 48.

EDUCATION.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 48½)	\$982 21
January	31.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1885.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to February 1st, 1885	83 33
February	4.	Trenton Post Office, for postage stamps furnished State Superintendent.....	67 00
	9.	J. H. Vankirk, expenses attending meetings of State Board.....	30 00
	11.	Edward Goeller, expenses as trustee of Normal School and State Board.....	17 50
		Philadelphia and Reading Railroad Company Express, for express charges for State Superintendent	2 35
	16.	Adams Express Company, for express charges for State Superintendent.....	1 00
	27.	Trenton Post Office, for postal guide and stamps furnished State Superintendent	23 00
	28.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1885.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to March 1st, 1885.....	83 33
March	4.	M. H. Stratton, for expenses as member of State Board, to February 25th, 1885.....	64 00
	19.	J. H. Van Kirk, for expenses attending meetings of State Board.....	30 00
	31.	E. A. Apgar, for salary as State Superintendent, from March 1st to 21st, 1885.....	172 60
		E. O. Chapman, for salary as State Superintendent, from March 21st to 31st, 1885.....	90 42
		J. B. Betts, one month's service in State Superintendent's office, to April 1st, 1885	83 33
April	6.	Adams Express Company, express charges for State Superintendent, to March 31st, 1885.....	3 40
	7.	Charles K. Imbrie, for expenses as member of State Board.....	25 05
	14.	Philadelphia and Reading Railroad Company's Express, express charges for State Superintendent,	5 05
			<hr/> \$2,263 57

STATEMENT 48½.

1884.			
November	7.	To J. H. Van Kirk, expenses attending meetings of State Board.....	\$30 00
	21.	John L. Murphy, for printing pamphlets.....	93 20
		George B. Walbridges, for type writer and supplies furnished State Superintendent.....	165 20

STATE TREASURER'S REPORT.

183

November 29.	To E. A. Apgar, one month's salary as State Superintendent, to December 1st, 1884.....	\$250 00
	J. B. Betts, one month's service in State Superintendent's office, to December 1st, 1884.....	83 33
December 10.	Adams Express Company, express charges for State Superintendent in October, 1884.....	1 30
	Adams Express Company, express charges for State Superintendent, to November 29th, 1884.....	25 85
24.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1885.....	250 00
	J. B. Betts, one month's service in State Superintendent's office, to January 1st, 1885.....	83 33
		<hr/> \$982 21

STATEMENT 49.

PLEURO-PNEUMONIA.

January 21.	To Dr. E. M. Hunt, Secretary, for expenses incurred...	\$511 28
March 4.	Dr. E. M. Hunt, Secretary, for expenses incurred...	382 55
April 21.	Dr. E. M. Hunt, Secretary, for expenses incurred...	96 45
May 8.	Dr. E. M. Hunt, Secretary, for expenses incurred...	500 00
July 15.	Dr. E. M. Hunt, Secretary, for expenses incurred...	200 87
October 27.	Dr. E. M. Hunt, Secretary, for expenses incurred...	555 63
		<hr/> \$2,246 78

STATEMENT 50.

INCIDENTALS.

1885.	To amount paid by Geo. M. Wright, Treasurer (Statement 50½).....	\$630 99
January 21.	N. S. Rue, for traveling expenses as trustee of Reform School, to December 31st, 1884.....	31 81
	Adams Express Company, express charges for State officers.....	10 10
23.	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	3 41
	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	2 13
27.	Scudder & Dunham for crape furnished on occasion of the funeral of late Treasurer, Geo M Wright..	11 20
	C. C. Van Sickell, for hanging black muslin in front of State House.....	2 00
February 5.	Adams Express Company, express charges for officers.....	8 60
11.	The Philadelphia and Reading Railroad Express, express charges for officers.....	9 85
24.	M. S. Higbie, for expenses as Trustee of Reform School, to February 24th, 1885.....	34 50
	Patrick Farrelly, for expenses as Trustee of Reform School, to January 1st, 1885.....	70 00
27.	F. P. English, carriage hire for Executive Department.....	5 00
March 3.	Philadelphia and Reading Railroad Company Express, express charges for Secretary of State.....	3 75
4.	Pennsylvania Railroad Company, transportation furnished disabled soldiers and Executive Department.....	10 65

STATE TREASURER'S REPORT.

March	4.	To Adams Express Company, express charges for officers.....	\$9 20
	5.	Adams Express Company, express charges for Treasurer's office.....	7 60
	20.	Edward D. Fox, for articles furnished Executive Department.....	5 80
	27.	A. A. Hardenbergh, for expenses as Trustee of Reform School.....	20 00
April	6.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant-General.....	9 60
	7.	Adams Express Company, express charges for officers.....	8 90
	14.	Philadelphia and Reading Railroad Company's Express, express charges for Secretary of State and Treasurer.....	8 65
	17.	Adams Express Company, express charges for Treasurer's office.....	2 05
	22.	F. W. Gnichtel, for disbursements made by order of the Governor, on fishing dispute between New Jersey and Delaware.....	69 88
	28.	John P. Stockton, for expenses procuring an injunction relative to fishing controversy between New Jersey and Delaware.....	80 85
	29.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	9 80
		W. C. Fisk, expenses in case of injunction against the State of Delaware, in matter of fishing.....	11 85
	30.	Albert Hoffman, for translating French documents by order of the Governor.....	20 00
May	4.	Baltimore and Potomac Railroad, for transportation furnished Executive Department.....	4 00
	5.	Philadelphia and Reading Railroad Company's Express, express charges for offices.....	12 10
	8.	N. T. Stratton, for expenses as Trustee of Reform School, to May 6th, 1885.....	38 36
		Adams Express Company, express charges for Executive Department and Secretary of State.....	10 80
		Adams Express Company, express charges for Comptroller's Department.....	1 60
	11.	Adams Express Company, express charges for Treasurer's office.....	3 70
	13.	Edward D. Fox, for traveling expenses, etc., for Executive Department.....	13 14
	20.	Knight & Gnichtel, for services in matter of Delaware fishing troubles.....	20 00
	29.	Edward D. Fox, for traveling expenses, etc.....	7 25
		T. G. Earle, for freight on books from Camden.....	2 50
June	9.	Philadelphia and Reading Railroad Express, charges for officers of State.....	30 50
	11.	Jas. H. McKenney, clerk, for copy of records furnished Attorney-General, in fishing dispute with State of Delaware.....	40 00
	24.	Adams Express Company, express charges for officers.....	15 55
	25.	Wm. Y. Johnson, for expenses in Philadelphia on fishing dispute between New Jersey and Delaware.....	19 70
		Knight & Knight, for copies of testimony on fishing case with State of Delaware.....	3 60
	27.	John Fitzgerald, for services in case of the State v. James C. Culver.....	12 74

STATE TREASURER'S REPORT.

185

June	29.	To M. S. Higbie, for expenses as Trustee of Reform School.....	\$35 86
	30.	Adams Express Company, express charges for Treasurer's office.....	24 60
July	6.	Philadelphia and Reading Railroad Express, express charges for office of Secretary of State.....	22 58
		Adams Express Company, express charges for Secretary of State and State Treasurer.....	55 75
	8.	Adams Express Company, express charges for Comptroller's Department.....	1 20
	14.	D. H. Farley, for copying resolutions on the death of Hon. Geo. M. Wright.....	2 00
	15.	Pennsylvania Railroad Company, for transportation furnished W. C. Fisk, Private Secretary to Governor.....	3 20
		Adams Express Company, express charges for Executive Department.....	1 45
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	5 78
		T. G. Earle, for freight and cartage.....	6 38
August	6.	Edward D. Fox, for traveling expenses as Special Messenger on State business.....	15 00
	10.	C. G. Garrison, for legal services, etc., in fishing dispute between New Jersey and Delaware.....	497 16
	18.	Knight & Gnichtel, for services in fishing dispute between New Jersey and Delaware.....	9 80
September	3.	Adams Express Company, express charges for Secretary of State and Comptroller.....	3 10
	9.	F. P. English, for carriage furnished for use of Executive Department.....	4 50
		Adams Express Company, express charges for Executive Department and Treasurer's office.....	2 45
	10.	Philadelphia and Reading Railroad Company's Express, express charges for Treasurer's office.....	2 15
		Robert Lightfoot, for clerical services in Executive Department.....	3 58
	14.	Philadelphia and Reading Railroad Company's Express, express charges for officers.....	2 30
	17.	Geo. H. Cook, amount paid for expenses in connection with Northern boundary line.....	18 00
October	2.	Adams Express Company, express charges for Secretary of State.....	2 00
	5.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	2 88
	12.	Philadelphia and Reading Railroad Company's Express, express charges for Secretary of State.....	3 95
		Adams Express Company, express charges for Executive Department and Treasurer's office.....	31 60
	19.	Philadelphia and Reading Railroad Company's Express, for packages forwarded by State Treasurer, N. T. Stratton, for expenses as Trustee of Reform School.....	22 08
			<hr/>
			\$2,139 84

STATEMENT 50½.

1884.			
November	14.	To Adams Express Company, express charges for offices, Philadelphia and Reading Railroad Express, express charges for offices.....	\$2 40
	18.	Samuel L. Bailey, Treasurer, expenses as Trustee of State Industrial School.....	2 10
			<hr/>
			101 94

STATE TREASURER'S REPORT.

November 18.	To Edward D. Fox, expenses on business for Executive Department.....	\$8 00
24.	Duffy & Downs, carriage hire for Executive Department.....	30 00
26.	George M. Wright, Treasurer, amount required to pay members and officers of State Board of Canners.....	199 00
December 1.	M. S. Higbie, expenses as Trustee of Reform School, Philadelphia and Reading Railroad Express, express charges for Treasurer's office.....	21 00
5.	George M. Wright, Treasurer, for per diem and mileage of members and officers of Electoral Commission, etc.....	11 55
8.	Adams Express Company, express charges for offices, Henry D. Scudder, for services as Surveyor of State property in Chambersburg.....	202 00
9.		2 00
10.		50 00
1885.		
January 7.	Philadelphia and Reading Railroad Company, express charges for Treasurer's office.....	1 00
		<hr/> \$630 99

STATEMENT 51.

STATE CAPITOL.

1885.			
May 8.	To L. H. Broome, for premium awarded for plan of reconstruction of portion of State House.....	\$200 00	
August 11.	L. H. Broome, for premium awarded for plan of reconstruction of portion of State House.....	200 00	
26	Abram Swan, for pay roll of laborers, etc., making excavation of new building.....	547 58	
September 1.	Abram Swan, for services as superintendent of work from August 11th to 31st, 1885.....	100 00	
9.	Abram Swan, for amount of pay roll of men, making excavation for rebuilding.....	479 62	
10.	The World, New York city, for advertising proposals for rebuilding destroyed portion of Capitol.....	78 00	
22.	Abram Swan, amount of pay roll for men employed to excavate cellar.....	196 50	
October 5.	Abram Swan, for services as superintendent of work, The Daily Journal, advertising proposals for construction of foundation walls.....	150 00	
30.	Newark Daily Advertiser, for advertising proposals for construction of foundation walls.....	9 75	
		<hr/> \$1,971 20	

STATEMENT 52.

INTEREST.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 52½).....	\$500 00
February 20.	The Mutual Benefit Life Insurance Company, interest on temporary loan (\$100,000), thirty days from February 21st, 1885.....	250 00
June 15.	The Mutual Benefit Life Insurance Company, interest on temporary loan (\$100,000), from March 23d to July 22d, 1885.....	1,000 00
		<hr/> \$1,750 00

STATEMENT 52½.

1884.			
December 24.	To The Mutual Benefit Life Insurance Company, for interest on temporary loan (\$10,000), sixty days from December 23d, 1884.....		\$500 00

STATEMENT 53.

STATE LIBRARY.

1885.	To Amount paid by Geo. M. Wright, Treasurer (Statement 53½).....	\$682 06
January 21.	Angelo Heilprin, for book furnished	4 00
	F. D. Linn & Co., for books furnished.....	13 50
	Baker, Voorhis & Co., for book furnished	10 00
	Newark Daily Advertiser, for one year's subscription, to June 1st, 1885.....	8 00
	Trenton Post Office, for one year's rent of box, to June 1st, 1886	6 00
	Edward A. Veghte for books furnished.....	45 50
26.	Brearley & Stoll, for matches, etc.....	3 45
February 2.	The Times Publishing Company, for subscription to Trenton Times	3 30
	Naar, Day & Naar, for postal cards and printing on same	1 00
5.	Adams Express Company, for express charges.....	3 95
11.	Charles H. Fox, for binding laws, etc.....	118 00
	Naar, Day & Naar, for one year's subscription to True American, to December 31st, 1884.....	5 00
	E. R. Pelton, for one year's subscription to Eclectic Magazine, to December 1st, 1885.....	5 00
	William D. Allen, for books furnished.....	20 00
	Edward Thompson, for books furnished.....	27 00
	William H. Bechler, U. S. A., for one book furnished.....	3 00
12.	F. D. Linn & Co., for Criminal Law Magazine, Volume 6.....	5 00
	James D. & E. S. Dana, for books furnished.....	6 50
	R. B. Bowker, for subscription to the Publishers' Weekly.....	5 00
	E. A. Veghte, for books furnished.....	54 25
16.	The Daily Graphic, for subscription, from January 29th, 1885, to January 29th, 1886.....	9 00
	Edward A. Veghte, for books furnished.....	58 00
	Houghton, Mifflin & Co., for subscription to the Reporter.....	10 00
	Frank Shepard, for books furnished.....	41 00
	H. Bender, for books furnished.....	5 00
	West Publishing Company, for subscription to the Supreme Court Reporter.....	10 00
March 4.	Alpaugh & Thompson, for binding books.....	21 50
	Adams Express Company, for express charges.....	3 45
9.	Charles Scribner's Sons, for book furnished.....	6 00
	Review Publishing Company, for subscription to American Law Review	5 00
	Studies in Historical and Political Science, for subscription to Volumes 1, 2 and 3.....	11 50

STATE TREASURER'S REPORT.

March	9.	To N. J. Law Journal, for subscription, from January to December, 1885.....	\$3 00
		Edward A. Veghte, for books furnished.....	79 85
		John D. Faussett, for two and one-half dozen pamphlet files.....	18 00
	12.	Frank Shepard, for book furnished.....	7 00
		Houghton, Mifflin & Co., for books furnished.....	9 80
	18.	Baker, Voorhis & Co., for book furnished.....	3 75
		E. A. Veghte, for books furnished.....	7 25
		T. & J. W. Johnson & Co., for books furnished.....	45 00
	25.	W. H. Stevenson, for one year's subscription to Central Law Journal.....	5 00
March	30.	Charles Scribner's Sons, for Statistical Atlas furnished.....	28 50
		F. D. Linn & Co., for books furnished.....	10 00
	31.	D. G. Brinton, for book furnished.....	3 00
		Edward Thompson, for Corporation Cases, Vol. 5... West Publishing Company, subscription to Federal Reporter.....	4 50
April	2.	Brearley & Stoll, for Star paper furnished.....	10 00
	5.	Adams Express Company, express charges.....	2 40
	7.	Philadelphia and Reading Railroad Company, express charges.....	2 00
	10.	Trenton Post Office, for postage stamps furnished...	1 40
	21.	E. A. Veghte, for books furnished.....	11 10
May	4.	Edward Thompson, for books furnished.....	11 50
		J. E. Enoch, for binding newspapers.....	4 50
	5.	Brearley & Stoll, for photograph of State House....	19 24
	19.	George F. Wilson, assignee, for binding books.....	4 00
	29.	Adams Express Company, for freight on packages...	3 75
June	9.	T. F. Fitzgerald, for one copy of Trenton Directory,	2 30
			2 00
			<hr/>
			\$1,508 80

STATEMENT 53½.

1884.			
November	6.	To John L. Murphy, for stationery, blanks, etc.....	\$112 46
	10.	Scribner & Welford, for books furnished.....	1 80
		Charles Scribner's Sons, for Volume 17 Encyclopedia Britannica.....	6 00
		Little, Brown & Co., for one U. C. and C. P. Report	5 00
		T. & J. W. Johnson & Co., for one United States Report.....	2 00
		E. A. Veghte, for books furnished, etc.....	150 00
		F. D. Linn & Co., for books, etc., furnished.....	13 50
		Houghton, Mifflin & Co., for subscription to the Reporter.....	10 00
	11.	Edward Thompson, for American and English Railroad Cases.....	9 00
	14.	Charles H. Fox, for binding books.....	170 30
	29.	A. E. Lambert, carpenter work.....	15 00
December	1.	M. J. Donnelly, for subscription to Trenton Times..	2 20
		Adams Express Company, for express charges.....	1 10
	3.	Alpaugh & Thompson, for binding, etc.....	21 75
	10.	Adams Express Company, for express charges.....	133 80
	23.	William M. Bradley & Brother, for Bradley's Atlas	25 00
1885.			
January	7.	Adams Express Company, for express charges.....	3 35
			<hr/>
			\$482 06

STATEMENT 54.

DISCHARGED CONVICTS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 54½).....	\$500 00
June 11.	P. H. Lavery, Keeper, on account of appropriation	500 00
September 14.	P. H. Lavery, Keeper, on account of appropriation	500 00
		<hr/>
		\$1,500 00

STATEMENT 54½.

1884.	To P. H. Lavery, Keeper, on account of appropriation	\$500 00
December 23.		

STATEMENT 55.

BINDING.

1885.	To Amount paid by Geo. M. Wright, Treasurer (Statement, 55½).....	\$1,005 00
February 20.	John L. Murphy, for binding Laws of 1882 and 1884.....	55 80
May 11.	John L. Murphy, for binding Laws of 1883.....	33 90
July 13.	John R. Wesby, for binding Laws of 1884.....	45 00
October 19.	John R. Wesby, for binding 300 copies of the Laws, session of 1885.....	270 00
		<hr/>
		\$1,409 70

STATEMENT 55½.

1884.	To John R. Wesby, for binding 100 copies Laws of 1884.....	\$90 00
November 6.	John L. Murphy, for binding House Minutes, Senate Journals and Documents.....	915 00
20.		
		<hr/>
		\$1,005 00

STATEMENT 56.

STOCKTON RIFLE ASSOCIATION.

1885.	To E. Burd Grubb, President, amount due the Stockton Rifle Association, as approved by the Governor, pursuant to Joint Resolution No. 7, 1884.....	\$1,392 44
January 14.		

STATEMENT 57.

INSURANCE.

1885.			
March	26.	To Van Camp & Worthington, for premium on insurance on State Library, five years	\$225 00
May	11.	Van Camp & Worthington, for premium on insurance on furniture at State House	100 00
	13.	H. M. Jewett, for premium on insurance on furniture at State House	75 00
	26.	Lawrence & Yoe, for premium on insurance on books in offices at State House	75 00
July	28.	Van Camp & Worthington, for premium on insurance on State Library, five years	700 00
			<hr/>
			\$1,175 00

STATEMENT 58.

REQUISITIONS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 58½)	\$107 58
January	21.	George H. Large, for services and expenses in the rendition of William H. Clark	63 15
	17.	Christopher Bowers, for services and expenses in the rendition of J. Harrison Weaver	25 32
February	20.	John Grigory, for services and expenses in the rendition of John Ryan	32 78
March	12.	R. F. Smith, Sheriff, for services and expenses in the rendition of William Riley and Robert Palmer...	10 18
	20.	William F. Morgan, for services and expenses in the rendition of John Booz	27 70
April	1.	Jonathan Compton, for services and expenses in the rendition of Daniel Morris	33 75
	4.	Henry O'Hara, agent, for services and expenses in the rendition of Charles B. Cook	35 20
May	4.	George Conger, for services and expenses in the rendition of Jacob Moore	69 23
June	24.	John Cloe, for services and expenses in the rendition of E. Ackron	102 75
July	6.	John Fitzgerald, for services and expenses in the rendition of George Soden	79 34
		R. F. Smith, Sheriff, for services and expenses in the rendition of Vickers and Graham	14 60
August	4.	Thomas Foley, for services and expenses in the rendition of Louis Flood	34 02
September	14.	R. F. Smith, Sheriff, for services and expenses in the rendition of Benson and West	11 90
		E. R. Stanton, for services and expenses in the rendition of James Toy, Jr.	104 51
October	2.	Joseph Stecher, for services and expenses in the rendition of D. Wilklebrecht	18 40
	6.	William H. Brown, Sheriff, for services and expenses in the rendition of Peter Reilly	73 60
			<hr/>
			\$841 97

STATE TREASURER'S REPORT.

191

STATEMENT 58½.

1884.			
December	1.	To Isaac Collins, Sheriff, for services and expenses in the rendition of George R. Roole.....	\$15 00
		Charles R. Lacey, Sheriff, for services and expenses in the rendition of Harry Prentiss.....	23 34
	11.	John Smalley, for services and expenses in the rendition of Edward H. Pierce.....	45 89
1885.			
January	5.	John Clos, for services and expenses in the rendition of Abraham Leasler.....	23 35
			<hr/>
			\$107 58

STATEMENT 59.

FREE SCHOOL LIBRARIES.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 59½).....	\$270 00
January	21.	Austin Snider, Acting Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		S. R. Morse, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		B. K. Jones, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	20 00
	26.	William W. Stelle, Cashier, for order.....	20 00
	31.	U. W. Cutts, for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	10 00
February	2.	C. Whitehead, Cashier, for order.....	10 00
	9.	I. N. Hoffman, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	11.	William W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	16.	Austin Snider, Acting Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	20.	J. D. Ludlam, D. C., for order.....	20 00
	25.	Isaac Andrews, D. C., for order.....	10 00
	28.	S. E. Robinson, for order.....	20 00
March	5.	Austin Snider, Acting Cashier, for order.....	20 00
	6.	O. C. Herbert, D. C., for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	9.	Austin Snider, Acting Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	10.	Austin Snider, Acting Cashier, for order.....	10 00
	12.	Austin Snider, Acting Cashier, for order.....	10 00
	16.	Harvey G. Hughes, D. C., for order.....	10 00
	17.	Charles Whitehead, Cashier, for order.....	20 00
	19.	William W. Stelle, Cashier, for orders.....	30 00
	25.	Austin Snider, Acting Cashier, for order.....	10 00
	30.	Austin Snider, Acting Cashier, for order.....	10 00
	31.	Austin Snider, Acting Cashier, for order.....	10 00
April	2.	R. H. Fadeley, for order.....	10 00
	3.	J. S. Rinsley, for order.....	10 00
			<hr/>
			\$800 00

STATEMENT 59½.

1884.			
November	3.	To O. C. Herbert, D. C., for order.....	\$10 00
		D. P. Forst, President, for order.....	10 00
	12.	C. Whitehead, Cashier, for order.....	10 00
	14.	Edwin Royle, D. C., for order.....	20 00
	18.	Wm. W. Stelle, Cashier, for order.....	10 00
	19.	Wm. W. Stelle, Cashier, for order.....	20 00
December	9.	John Munson, D. C., for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	10 00
	23.	Wm. W. Stelle, Cashier, for order.....	10 00
	24.	S. R. Morse, for order.....	10 00
	26.	C. Whitehead, Cashier, for order.....	10 00
	30.	Austin Snider, Acting Cashier, for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	10 00
		Benjamin C. Tatem, D. C., for orders.....	50 00
		Austin Snider, Acting Cashier, for order.....	10 00
1885.			
January	2.	Mary L. Thomas, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	7.	A. V. Everitt, D. C., for order.....	10 00
		R. A. B. Munson, D. C.....	10 00
			<hr/>
			\$270 00

STATEMENT 60.

WRECKS.

1885.			
March	31.	To Joseph Paul, County Collector, for expenses removing sunken barge in Oldman creek, Gloucester county.....	\$345 55

STATEMENT 61.

ARSENAL.

1885.			
January	22.	To Mineralized Rubber Company, for linen hose at Arsenal.....	\$10 00
		Chas. B. Moore, Supervisor State Prison, for gas used at Arsenal.....	20 48
	27.	Jos. B. Richardson, for lime furnished.....	3 35
February	3.	Phoenix Iron Company, for cutting iron frames, etc..	1 20
	27.	Abram Swan, for repairs at Arsenal.....	12 90
April	3.	J. T. Allinson, for repairs to water pipe.....	7 02
	17.	Trenton Water Works, for use of water one year, to April 1st, 1885.....	219 00
	24.	Tallman & McFadden, for water gauge glasses.....	3 62
	29.	John F. Lovett, for painting tin roof on buildings at Arsenal.....	178 06
		F. S. Katzenbach & Co., articles for repairs.....	13 46
May	19.	Thomas S. Morris, for paving stones furnished for repairs.....	25 00
July	15.	Thomas S. Morris, for paving stones furnished for repairs.....	16 00
	28.	John P. Higgins, for carting stone for paving.....	8 00

STATE TREASURER'S REPORT.

193

August	4.	To John P. Higgins, for carting stone for paving.....	\$18 00
	6.	J. T. Allinson, for repairs to water closet.....	3 50
September	9.	Edward Denise, for paving stone furnished.....	7 20
October	23.	Trenton Water Works, for six months' use of water, to October 1st, 1885.....	11 20
			<hr/> \$567 99

STATEMENT 62.

SINKING FUND EXPENSES.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment 62½).....	\$385 49
April	22.	C. J. Cronan, late sheriff, execution fees, Commis- sioners v. Eliza S. Graves et al.....	136 32
			<hr/> \$521 81

STATEMENT 62½.

1884.		To John H. Stewart, for legal services rendered Com- missioners of Sinking Fund.....	\$385 49
December	3.		

STATEMENT 63.

FINES AND FORFEITED RECOGNIZANCES.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment 63½).....	\$5 00
February	25.	Charles A. Koerner, for amount refunded to him as per act approved February 17th, 1885.....	475 00
May	4.	Jonathan Hand, Clerk Cape May County, for report of fines, etc., April term, 1885.....	5 00
September	29.	Jonathan Hand, Clerk Cape May County, for report of fines, etc., September term, 1885.....	5 00
			<hr/> \$490 00

STATEMENT 63½.

1884.		To Jonathan Hand, Clerk Cape May County, for report of fines, etc., December term, 1884.....	\$5 00
December	24.		

STATEMENT 64.

CHARITIES AND CORRECTIONS.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment 64½).....	\$344 20
June	9.	Naar, Day & Naar, for printing blanks, etc.....	23 15
			<hr/> \$367 35

STATEMENT 64.

1884.			
December	9.	To Charles H. Fox, for paper and envelopes furnished..	\$57 75
		Naar, Day & Naar, for printing blanks, etc.....	43 85
	24.	W. C. Fisk, for clerical services rendered State Council from May 20th to December 23d, 1884...	100 00
		Edward D. Fox, for clerical services rendered State Council from May 20th to December 23d, 1884...	50 00
	26.	Robert A. Halsey, for traveling expenses as member of the Council.....	19 30
		William S. Throckmorton, for traveling expenses as member of the Council.....	16 90
		Jesse H. Diverty, for traveling expenses as member of the Council.....	45 00
		Benjamin Edge, for traveling expenses as member of the Council.....	11 40
			<hr/>
			\$344 20

STATEMENT 65.

NORMAL SCHOOL REPAIRS.

1884.			
December	10.	To Peter Wilkes, for materials furnished and work done, Hough & Stephens, for painting done and materials furnished.....	\$23 42
		F. S. Katzenbach & Co., for materials furnished and work done.....	173 37
		John V. Snedeker, for mason work, &c.....	84 14
			21 67
			<hr/>
			\$302 60

STATEMENT 66.

SCHOOL FUND EXPENSES.

1884.			
December	5.	To Van Camp & Worthington, for insurance on Columbia House, Ocean Beach, and Conover Farm, Hackettstown	\$206 50
	9.	W. T. Ryerson, for insurance on W. A. Conover Property, Hackettstown, N. J.....	22 50
			<hr/>
			\$229 00

STATEMENT 67.

SOLDIERS' STATE BOUNTY.

1885.			
February	27.	To James Dimond, Attorney, for State pay due the heirs of Tinton Delaney, Company E, Ninth Regiment, New Jersey Volunteers.....	\$14 60
May	20.	John S. Myers, for State pay as member of Company A, Thirty-fourth Regiment, New Jersey Volunteers, from August 29th, 1863, to May 1st, 1864.....	16 20

STATE TREASURER'S REPORT.

195

June	15.	To John Cronk, for State pay as member of Battery D, First Artillery Regiment, New Jersey Volunteers.....	\$8 66
October	13.	James F. Rusling, for State pay due Benajah Sherman, Company D, Second Regiment, New Jersey Volunteers.....	16 53
			<hr/>
			\$55 99

STATEMENT 68.

COST ON FORFEITED RECOGNIZANCES.

1884.			
November	26.	To J. Kearny Rice, Prosecutor of Middlesex county, State v. Mary Ford.....	\$46 69

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$20,000 each.....	\$100,000 00	
Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$10,000 each.....	50,000 00	
One (1) United States $4\frac{1}{2}$ per cent. registered bond.....	5,000 00	
Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$50,000 each.....	250,000 00	
Five (5) United States 4 per cent. registered bonds, \$10,000 each.....	50,000 00	
Two (2) United States 4 per cent. registered bonds, \$50,000 each.....	100,000 00	
Seven (7) United States 4 per cent. registered bonds, \$50,000 each.....	350,000 00	
		<u>\$905,000 00</u>
Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	35,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value, \$50 each.....	11,000 00	
One (1) bond of the New Jersey Railroad and Transportation Company, 6 per cent.....	\$100,000 00	
Seventeen (17) bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, \$1,000 each.....	17,000 00	
		<u>117,000 00</u>
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	\$20,000 00	
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	20,000 00	
One (1) New Jersey registered bond, 6 per cent.....	9,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
Ten (10) New Jersey registered bonds, 6 per cent, \$1,000 each.....	10,000 00	
Two (2) New Jersey bonds (coupon), 6 per cent., \$1,000 each.....	2,000 00	
One (1) New Jersey registered bond, 6 per cent.....	1,000 00	
		<u>72,000 00</u>
		<u>\$1,140,500 00</u>
Bonds of the following New Jersey School Districts, viz.:		
No. 47, Atlantic County.....	\$2,000 00	
School Borough of Caldwell, Essex County.....	3,000 00	
No. 38, Essex County.....	8,000 00	
Nos. 3 and 4, Farmingdale.....	2,000 00	
No. 90 $\frac{1}{2}$, Monmouth County.....	6,000 00	

No. 1, New Brunswick.....	\$17,000 00	
No. 48, Warren County.....	8,000 00	
No. 35, Middlesex County	500 00	
No. 9, Essex County.....	1,800 00	
No. 85, Long Branch.....	6,000 00	
No. 12, Essex County.....	4,000 00	
No. 29, Cape May County.....	6,000 00	
No. 9, Morris County.....	1,000 00	
No. 10, North Plainfield.....	1,000 00	
No. 10, Essex County.....	8,000 00	
No. 42, Essex County.....	1,020 00	
No. 20, Mercer County.....	7,500 00	
		<hr/>
		\$82,820 00
		<hr/>
		\$1,223,320 00

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Babcock, John F. and G. A.....	2,400 00
Bartlett, Jarvis H.....	3,000 00
Beardslee, Edward S.....	5,000 00
Beckwith, C. D. et als.....	15,000 00
Bedle, Elihu D.....	1,000 00
Benjamin, William A.....	1,800 00
Bodine & Bullus.....	8,000 00
Bowker, Jonathan.....	7,000 00
Campbell, Charles A.....	8,000 00
Carlsake, David M.....	2,000 00
Castner, Victor.....	10,000 00
Chew, Sinnickson.....	20,000 00
Clark, Amos, Jr.....	7,000 00
Combs, Gilbert.....	2,000 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Charles H.....	15,000 00
Conover, William A.....	10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Dally, Charles M.....	9,000 00
Davis, Isaac.....	25,000 00
Davis, James M.....	6,000 00
Denise, William T.....	11,000 00
Depue, Benjamin F.....	3,500 00
Dickinson, S. M.....	5,000 00
Dippolt, Charles.....	10,000 00
Dobbins, Joseph B.....	4,000 00
Dolton, William.....	6,000 00
Donaldson, James.....	10,000 00
Ellison, Benjamin.....	6,000 00
Etruria Pottery Company.....	20,000 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	5,500 00
Haight, Charles.....	10,000 00
Hall, Alfred L. et als.....	18,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	4,000 00
Hendrickson, Ellis.....	600 00

Hendrickson, William B.....	\$3,000 00
Hill, Theodore W.....	6,000 00
Hoagland, Nathan.....	10,000 00
Hood, John.....	5,000 00
Howe, Harriet S.....	1,500 00
Howlett, Thomas R.....	3,000 00
Hammer, Henry G.....	5,000 00
Johnson, Josiah F.....	8,750 00
Johnston, Mary F. and E. R.....	2,200 00
Johnston, Robert S.....	7,000 00
Jones, Samuel W.....	8,000 00
Keeler, Charles.....	4,000 00
Knapp, S. F. R. and W. T.....	5,000 00
Koebler, Joseph.....	1,725 00
Kugler, Jacob.....	1,200 00
Lalor, Jeremiah.....	3,000 00
Law, Joseph.....	2,000 00
Lewis, Lucy.....	7,000 00
Lyons, John H.....	8,000 00
Lyons, John H.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	12,500 00
McClurg, Peter K.....	3,000 00
Miller, Samuel.....	2,500 00
Montgomery, A. R.....	16,000 00
Murphy, John L.....	18,000 00
Naar, A. D'A.....	3,500 00
Neilson, Theodore G.....	8,000 00
Newell, William A.....	4,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Owens, William J.....	10,500 00
Patterson, Austin H.....	3,000 00
Patterson, Charles W.....	1,800 00
Perrine, Lewis.....	3,000 00
Price, Francis.....	5,000 00
Reckless, Anthony.....	6,000 00
Reynolds, Charles T. et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
St. Peter's Catholic Church, New Brunswick.....	55,000 00
St. Peter's Catholic Church, Riverside.....	8,000 00
Schenck, Garrett C.....	6,000 00
Schenck, Garrett C.....	8,000 00
Scott, Charles.....	4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shreve, E. Mercer.....	15,000 00
Smalley, Abraham.....	8,500 00
Smith, Sarah B.....	2,000 00
Smalley, Isaac.....	2,700 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stallie, Peter T.....	11,000 00
Stiles, William.....	4,000 00
Stockton, Bayard et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00

Bate, John C.....	\$159 78
Borne, Scrymeer and Tappan.....	840 94
Berkeley Land and Improvement Company.....	2,974 00
Camden and Atlantic Railroad Company.....	1,735 00
Coe, George S.....	1,076 67
Coffin, Edward N.....	2,349 70
Cone, Jonathan.....	272 40
Coykendall, Abner A.....	28,120 00
Crosby, Mary L.....	90 00
Cumberland and Maurice River Railroad Company.....	1,090 00
Daly, Myrtilla H.....	3,984 85
Dana, William B.....	640 00
Dederer, Martha M.....	152 70
Delano, Warren et als.....	8,785 71
Delaware and Hudson Canal Company.....	52,600 00
Dodge, William E.....	13,000 00
Dulty, William, Jr.....	685 71
Duer, Sarah G. et al.....	17,680 50
Dunn, Margaret Ann.....	43 50
Dobbins, Murrell.....	776 50
Englewood Dock and Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Gorham and Dickerman.....	7,825 00
Gunther, Charles B. et als.....	5,000 00
Gayner, John.....	314 39
Guyer, Ann C.....	75 75
Hand, John Holmes.....	143 63
Hanson, Joseph G.....	700 00
Hare, Nathaniel D.....	664 50
Hildreth, David M.....	3,943 50
Harvey, Edward J.....	78 00
Holly Beach City Improvement Company.....	1,175 00
Jewett, Hugh J., Trustees.....	103,181 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Long Branch Ocean Pier Company.....	598 00
Lloyd, Richard.....	330 00
Lyle, John S. et als.....	13,425 00
Lewis Mary P.....	25,000 00
Manufacturers' Land and Improvement Company.....	12,000 00
Manufacturers' Land and Improvement Company.....	3,700 00
Martin, Isaac P.....	3,125 00
Maxwell, Gifford J.....	1,000 00
Meeks, John.....	56,250 00
Meredith, Sarah E.....	3,538 33
Miller, Seth.....	87 75
Morris Canal and Banking Company.....	357,142 86
Morris and Cummings Dredging Company.....	60,480 00
Morris and Cummings Dredging Company.....	12,690 00
Morris and Essex Railroad Company.....	76,900 00
Mulford, Isaac W.....	284 78
Mutual Life Insurance Company, New York.....	531 00
Moore, Lillian C.....	109 85
National Stock Yard Company.....	35,000 00
New York, Lake Erie and Western Dock and Improvement Company..	24,722 00
Norbury, Heath.....	138 60
North Jersey Land Company.....	514 29

New Brunswick Land Company.....	\$1,800 00
Ocean Beach Association.....	4,725 00
Ocean Grove Camp Meeting Association.....	1,000 00
Oigg, Henry.....	925 00
Osborn, Charles.....	418 25
Pardee, Ario.....	750 00
Paton, Emily M.....	88 75
Peabody, Charlotte A.....	120 00
Phelps, William Walter.....	4,995 00
Phelps & Co.....	2,080 00
Pearce, George W.....	60 43
Pearce, Ashley B.....	60 43
Pearce, Joanna.....	44 59
Point Breeze Ferry and Improvement Company.....	18,000 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Rankin, George.....	157 00
Reckless, Anthony.....	2,036 00
Reeder, Charles.....	750 00
Reeves, Clement B.....	237 60
Riley, Mary F.....	1,771 50
Rose, Evaline B.....	43 80
Secaucus Iron Company.....	500 00
Sea Grove Association.....	1,600 00
Sea Shore Land Company.....	3,600 00
Scheible, Sarah E.....	91 75
Schellenger, James H.....	200 25
Shaw, Mary C.....	60 43
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanten, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Stevens, Marth B.....	50,000 00
Taylor, Noah D.....	7,275 00
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Twombly, Hamilton McK.....	6,000 00
Twombly, Hamilton McK.....	5,000 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph I.....	359 55
Vansant, Joseph L.....	1,800 00
Vansant, Joseph L.....	928 50
Vansant, Joseph L.....	100 00
Ward, Charles H, Trustee.....	575 00
Wetmore, Dana & Phelps.....	3,000 00
Wetmore & Phelps.....	1,550 00
Wild, Annie E.....	110 30
Whildin, Jane G.....	500 00
Whitehead, Margaret E.....	400 00
Yard, Joseph B. and William S.....	114 00
	<hr/>
	\$1,222,416 89

STATEMENT.

Amount of riparian leases November 1st, 1884.....	\$1,434,819 47
Amount of new leases during the fiscal year, 1885.....	5,872 67
	<hr/>
	\$1,440,692 14
Amount of leases paid off and canceled.....	218,275 25
	<hr/>
Amount November 1st, 1885.....	\$1,222,416 89

SCHOOL FUND.

RECEIPTS.

Statement A.	State School Tax for the year 1884.....	\$1,396,968 00	
B.	Grants for lands under water (formerly leases).....	\$214,325 25	
	Interest on bonds and mortgages.....	90,430 95	
	Rents on riparian leases.....	65,051 02	
	Rent from Morris Canal and Banking Company	25,000 00	
	Grants for lands under water.....	6,328 69	
	Dividends on stocks.....	4,430 00	
	Rents on property.....	2,005 65	
			407,571 56
C.	Securities, loss of premiums paid on loans..	\$54,837 50	
D.	Bonds and mortgages paid off.....	25,000 00	
			79,837 50
	Balance in bank November 1st, 1884.....		286,914 11
			<u>\$2,171,291 17</u>

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1884.....	\$1,396,968 00	
2.	Loans of School Fund.....		351,000 00
	Loss, premium paid on loans.....	\$78,582 50	
3.	State Fund, loss of premiums paid on loans..	54,837 50	
			133,420 00
4.	Appropriation to public schools.....		100,000 00
5.	New Jersey School for Deaf Mutes.....	\$24,570 00	
6.	Normal School.....	8,587 70	
7.	Newark Technical School.....	5,000 00	
8.	State Superintendent.....	4,115 39	
9.	Free School Libraries.....	1,240 00	
10.	Farnum School.....	1,200 00	
11.	School Fund expenses.....	776 20	
12.	State Board of Education.....	303 95	
			45,793 24
	Balance in bank October 31st, 1885.....		144,109 93
			<u>\$2,171,291 17</u>

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX, 1884.

1885.		By Amount received by George M. Wright, Treasurer	
		(Statement A).....	\$424,858 35
January	22.	F. W. Vankirk, Collector Mercer County, in full....	79,482 91
		John S. Stiger, Collector Morris County, in full.	52,915 03
		John W. Bogart, Collector Bergen County, in full....	39,764 98
	27.	P. Sheridan, Collector Union County, in full.....	62,494 95
	30.	H. C. Belden, Collector Hunterdon County, in full,	54,055 98
February	7 3.	Joseph Powell, Collector Burlington County, in full,	64,684 64
	12.	Morris Hallock, Collector Camden County, balance,	3,961 42
	18.	P. S. Pierson, Collector Essex County, in full.....	290,538 85
	26.	William H. Hayes, Collector Passaic county, in full,	76,812 49
	31.	George H. Farrier, Collector Hudson County, in full,	247,398 40
			<u>\$1,396,948 00</u>

STATEMENT A.

1884.			
December	9.	By Joseph Paul, Collector Gloucester County, in full...	\$36,189 77
	24.	Richard Service, Collector Middlesex County, in full,	47,240 10
	30.	E. Bennett, Collector Ocean County, in full.....	9,970 09
	31.	Henry B. Lupton, Collector Cumberland County, in full.....	31,966 28
1885.			
January	5.	David T. Smith, Collector Cape May County, in full,	10,215 66
		Morris Hallock, Collector Camden County, on account.....	45,802 03
		Aug. P. Hann, Collector Warren County, in full....	48,409 25
		Theo. Morford, Collector Sussex County, in full....	26,238 02
	7.	Hugh Gaston, Collector Somerset County, in full.....	42,329 66
		Walter W. Acton, Collector Salem County, in full...	35,380 28
		John T. Haight, Collector Monmouth County, in full.....	78,676 62
		Allen B. Endicott, Collector Atlantic County, in full,	12,440 59
			<u>\$424,858 35</u>

STATEMENT B.

INCOME OF SCHOOL FUND.

1885.	By amount received by Geo. M. Wright, Treasurer (Statement B).....	\$87,207 20
January 23.	W. Taylor, agent for Treasurer, three months' dividends on 355 shares stock of United Companies of New Jersey, to January 1st, 1885.....	887 50
	Interest on bond and mortgage of Isaac Davis, from September 15th, 1884, to January 1st, 1885.....	1,937 50
	Six months' interest on bond and mortgage of C. D. Beckwith, to January 12th, 1885.....	450 00
	Six months' interest on bond and mortgage of C. T. Raynolds et al., to December 22d, 1884.....	300 00
	Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1884.....	105 00
	Six months' interest on bond and mortgage of Grant & Whitaker, to January 1st, 1885.....	60 00
	Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1885.....	75 00
	Six months' interest on bond and mortgage of Isaac Smalley, from May 10th, 1884, to January 10th, 1885.....	128 00
	Six months' interest on bond and mortgage of J. B. Richardson, from September 30th, 1884, to January 19th, 1885.....	91 23
	Three months' interest on \$150,000 U. S. 4 per cent. bonds, to January 1st, 1885.....	1,500 00
	Six months' rent on riparian lease to Caroline King, to January 1st, 1885.....	619 17
27.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1885.....	210 00
	Six months' interest on bond and mortgage of Thos. A. Wilson, to March 8th, 1884.....	600 00
	Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1885.....	240 00
	Interest on bond and mortgage of Wm. W. Stelle, from March 1st, 1884, to January 28th, 1885.....	162 98
	Six months' interest on bonds, School District No. 9, Essex county, to January 1st, 1885.....	63 00
	Six months' interest on bonds, School District No. 12, Essex county, to January 12th, 1885.....	120 00
	Six months' interest on bonds, School District No. 35, Middlesex county, to January 5th, 1885.....	18 00
	Six months' rent on riparian lease to Charles Reeder, to November 9th, 1884.....	52 50
30.	Twelve months' rent on riparian lease to Evaline B. Rose, to October 31st, 1884.....	3 07
	Six months' rent on riparian lease to Seth Miller, to October 31st, 1884.....	3 07
	Six months' rent on riparian lease to Heath Norbury, to December 17th, 1884.....	4 85
	Six months' rent on riparian lease to Sarah G. Duer, to January 1st, 1885.....	619 17
	Six months' rent on riparian lease to A. Gracia King, to January 1st, 1885.....	619 17
February 10.	Six months' rent on riparian lease to James R. Minugh, to December 17th, 1884.....	14 32

STATE TREASURER'S REPORT.

209

February 10.	By Six months' rent on riparian lease to Borne Scrymser & Co., to December 15th, 1884.....	\$29 43
	Six months' rent on riparian lease to Joanna Pearce, to February 1st, 1885.....	1 56
	Twelve months' rent on riparian lease to J. B. & W. S. Yard, to October 30th, 1884.....	7 98
	Six months' rent on riparian lease to Joseph I. Thompson, to December 2d, 1884.....	12 58
	Six months' interest on bond and mortgage of D. G. & J. H. Smock, to January 11th, 1885.....	225 00
	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company to January 27th, 1885.....	210 00
	Six months' interest on bond and mortgage of Thos. R. Howlett, to September 31st, 1884.....	90 00
	Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1885.....	210 00
	Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1884.....	180 00
	Six months' dividend on 220 shares of stock Trenton Banking Company, to January 1st, 1885.....	440 00
12.	Six months' interest on bond and mortgage of Simon Van Wickle, to December 10th, 1884.....	300 00
	Six months' rent on riparian lease to John Meeks (deceased), to December 1st, 1884.....	1,698 11
20.	Two years and six months' rent on riparian lease to Edward J. Harvey, to January 1st, 1885.....	13 65
	Six months' rent on riparian lease to Wm. Swanton, to January 31st, 1885.....	28 00
	Six months' rent on riparian lease to the Ocean Beach Association, to January 1st, 1885.....	165 38
	C. S. Cook, Treasurer, on account of interest due on bond and mortgage of Laura C. Marshall.....	250 00
	Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to February 16th, 1885.....	240 00
	Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1885.....	30 00
	W. A. Clark, agent, balance received for rent of property formerly owned by Amos Clark, Jr.....	88 00
	W. A. Clark, agent, balance received for rent of property formerly owned by Amos Clark, Jr.....	47 00
25.	Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1885.....	60 00
	Jane Ann Smalley, on account of interest due on bond and mortgage of Abram Smalley.....	255 00
	Six months' interest on bond and mortgage of Alfred Hall et als., to January 21st, 1885.....	540 00
March 3.	Twelve months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1884.....	156 00
	Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1885.....	300 00
	Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 1st, 1885.....	1,650 00
	Six months' interest on bonds, School District No. 9, Morris county, to March 1st, 1885.....	60 00
	Six months' interest on bonds, School District No. 29, Cape May county, to March 1st, 1885.....	180 00
	Three months' interest on \$405,000 U. S. 4½ per cent. bonds, to March 1st, 1885.....	4,556 25

March	3.	By Six months' rent on two riparian leases to the Manufacturers' Land and Improvement Company, to January 1st, 1885.....	\$612 50
	12.	Six months' rent on riparian lease to Ashley B. Pearce, to February 1st, 1885.....	2 12
		Six months' rent on riparian lease to Charles Barton, to December 9th, 1884.....	17 10
		Six months' rent on riparian lease to C. B. Gunther et al., to March 10th, 1885.....	175 00
		Six months' rent on riparian lease to Hugh J. Jewett, Trustee, to April 22d, 1884.....	3,611 70
		Six months' interest on bond and mortgage of Wykoff & Bergen, to February 4th, 1885.....	90 00
		Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1885.....	60 00
	17.	Six months' interest on bond and mortgage of E. T. Hendrickson, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of Gilbert Combs, to April 1st, 1885.....	64 50
		Interest on bond and mortgage of Hercules M. Wilson, to March 18th, 1883.....	208 73
	20.	Six months' interest on bond and mortgage of Bodine & Bullis, to April 1st, 1885.....	240 00
		Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to March 20th, 1885.....	1,575 00
April	2.	Twelve months' interest on bond and mortgage of Daniel Norton, to April 2d, 1885.....	480 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1st, 1885.....	36 00
		Six months' interest on bond and mortgage of William A. Conover, to February 18th, 1883.....	300 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1885.....	300 00
		Six months' interest on bonds, School Borough of Caldwell, to April 1st, 1885.....	140 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to April 1st, 1885.....	1,500 00
		Grant of lands under water, executed by the Riparian Commission to Edward R. Webb, August 16th, 1884.....	25 00
		Principal of riparian lease of James R. Minugh, converted into a grant.....	409 00
		Six months' rent on riparian lease to Hugh J. Jewett, trustee, to October 22d, 1884.....	3,611 70
		Rent on riparian lease of James R. Minugh, from December 17th, 1884, to February 21st, 1885.....	5 24
	6.	Six months' interest on bond and mortgage of James M. Davis, to April 1st, 1885.....	180 00
		Six months' interest on bond and mortgage of J. C. Schenck, to April 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 1st, 1885.....	60 00
		Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1885.....	48 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1885.....	105 00
		Six months' interest on bond and mortgage of Whitehead Bros., to April 2d, 1885.....	750 00
		Ten months' interest on bond and mortgage of Arthur V. Conover, to April 2d, 1885.....	250 00

STATE TREASURER'S REPORT.

211

April	6.	By Six months' interest on bond and mortgage of John Watson, to February 9th, 1885.....	\$600 00
	8.	Three months' interest on bond and mortgage of Isaac Smalley, to April 10th, 1885.....	48 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1st, 1885.....	120 00
		Six months' interest on bond and mortgage of Lucy Lewis, to April 7th, 1885.....	210 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1885.....	60 00
		Six months' rent on riparian lease to J. W. Mulford, to April 4th, 1885.....	9 97
	13.	Six months' rent on riparian lease to the National Stock Yard Company, to April 1st, 1885.....	1,225 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4th, 1885.....	450 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1st, 1885.....	78 00
		Six months' interest on bond and mortgage of C. W. Saunders, to April 13th, 1885.....	210 00
		Peter Forman, for rent of tenant house on J. M. Perrine farm, to April 1st, 1885.....	15 00
	14.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1885.....	3,000 00
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to April 1st, 1885.....	887 50
		H. D. Carter, on account of interest due on bond and mortgage of H. G. Hummer.....	200 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1885.....	150 00
	21.	Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1885.....	90 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1885.....	300 00
		Six months' interest on bond and mortgage of Barker Gummere, to March 16th, 1885.....	165 00
		L. F. S. Schenck, on account of interest due on bond and mortgage of Charles H. Conover.....	500 00
		Six months' rent on riparian lease to Warren Delano, to February 17th, 1885.....	307 50
		Six months' rent on riparian lease to Isaac P. Martin, to April 18th, 1885.....	109 37
		Six months' rent on riparian lease to Lilian C. Moore, to April 2-th, 1885.....	3 84
		Six months' rent on riparian lease to Margaret Ann Dunn, to April 28th, 1885.....	'1 53
	24.	Six months' rent on riparian lease to John C. Bullett et al, to April 22d, 1885.....	92 93
		Six months' rent on riparian lease to James Brady, to March 24th, 1885.....	14 00
		Six months' interest on bond, School District No. 48, Warren county, to April 1st, 1885.....	280 00
		Six months' interest on bond, School District No. 85, Monmouth county, to April 1st, 1885.....	180 00
		Grant of lands under water, being part of lease of J. C. Bullett et al., to Stockton Hotel Improvement Company.....	505 00
	29.	Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24th, 1885.....	150 00

April	29.	By Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1885.....	\$180 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1885.....	120 00
		Twelve months' interest on bond and mortgage of Harriet L. Howe, to March 16th, 1885.....	90 00
		Six months' interest on bonds, School District No. 42, Essex county, to April 26th, 1885.....	30 60
		Grant of lands under water to John Green, formerly a lease to John L. Brownell, April 11th, 1885.....	1,950 00
May	4.	V. B. Foote, executrix, three months' rent of Elizabeth Daily Journal office, to April 1st, 1885.....	87 50
		Six months' interest on bond and mortgage of John L. Murphy, to May 2d, 1885	540 00
	9.	Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1885.....	54 00
		Twelve months' interest on bond and mortgage of William T. Denise, to March 3d, 1885.....	660 00
		Six months' interest on bonds, School District No. 47, Atlantic county, to May 8th, 1885.....	70 00
		Six months' interest on bonds, School District No. 38, Essex county, to May 1st, 1885.....	315 00
		Six months' interest on bonds, New Brunswick public school, to March 1st, 1885.....	630 00
		Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1885.....	510 00
		Six months' rent on riparian lease to Charles Osborne, to April 30th, 1885.....	14 57
		Six months' rent on riparian lease to J. Holmes Hand, to May 6th, 1885.....	5 03
		Six months' rent on riparian lease to Henry James Anderson, to April 29th, 1885.....	73 97
	11.	Six months' interest on bonds, School District No. 10, Essex county, to May 1st, 1885.....	240 00
		Six months' interest on bonds of Edward S. Beardslee, to April 1st, 1885.....	150 00
	12.	Twelve months' interest on bond and mortgage of J. C. Manning, to April 1st, 1885.....	360 00
		Twelve months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1885.....	240 00
	15.	Twelve months' interest on bond and mortgage of William Dolton, to April 1st, 1885.....	360 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to September 8th, 1884.....	600 00
		Six months' interest on bond and mortgage of Joseph Koeble, to October 26th, 1885.....	51 75
	20.	Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1885.....	90 00
		Interest on bond and mortgage of Ellis Hendrickson, from March 1st to May 15th, 1885.....	12 49
		Six months' rent on riparian lease to Berkeley Land and Improvement Company, to May 17th, 1885,	104 09
		Six months' rent on riparian lease to Sea Shore Land Company, to April 8th, 1885.....	122 50
		Twelve months' rent on riparian lease to William C. Dutty, to April 12th, 1885.....	48 00
	27.	Six months' rent on riparian lease to New Brunswick Land Company, to May 17th, 1885.....	63 00
		Six months' rent on riparian lease to Anna K. Smith et al., to March 6th, 1885.....	29 89

May	27.	By Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1884.....	\$90 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1885.....	240 00
June	1.	Three months' interest on \$405,000 U. S. 4½ per cent. bonds, to June 1st, 1885.....	4,556 25
		Six months' interest on bonds of Farmingdale School District, No. 4, to May 15th, 1885.....	70 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1885.....	360 00
		Six months' rent on riparian lease to W. L. Tyson, to April 1st, 1885.....	42 00
	2.	Rent on the riparian lease of the Hoboken Land and Improvement Company, from November 17th, 1884, to May 23d, 1885.....	7,632 65
		Grant (formerly a lease) executed by the Riparian Commission to the Hoboken Land and Improvement Company, dated May 23d, 1885.....	211,041 00
	5.	Six months' interest on bond and mortgage of Cook & Leigh, to May 4th, 1885.....	420 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17th, 1885.....	227 50
		Six months' rent on riparian lease to Bennett & Whitlock, to April 16th, 1885.....	14 00
		Interest on bond and mortgage of Benjamin Shinn, from December 26th, 1884, to June 4th, 1885.....	68 38
	10.	Grant of lands under water, executed by the Riparian Commission to Benjamin Decker, May 17th, 1884.....	174 12
		Twelve months' interest on bond and mortgage of G. W. & W. Smyth, to May 21st, 1885.....	144 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1884.....	105 00
		Six months' interest on riparian lease to William H. Kemp, to June 8th, 1885.....	110 20
		Peter Forman, balance due for rent of the James M. Perrine farm, to October 1st, 1884.....	9 00
		Theodore Simonson, for balance of rent due on the Howell, Anderson and Washer farms, as per statement rendered to April 1st, 1885.....	666 65
	12.	Six months' rent on riparian lease to Charles Seidler, to May 17th, 1885.....	67 27
		Six months' rent on riparian lease to Mary P. Lewis, to May 17th, 1885.....	875 00
		Six months' rent on riparian lease to Martha B. Stevens, to May 17th, 1885.....	1,750 00
		Twelve months' rent on riparian lease to Long Branch Ocean Pier Company, to May 10th, 1885.....	41 86
		Twelve months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19th, 1885.....	180 00
		Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20th, 1885.....	1,380 00
	25.	Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of Wm. Stiles, to January 20th, 1885.....	120 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to December 23d, 1884.....	180 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1884.....	120 00

June	25.	By Six months' interest on bond and mortgage of J. & E. M. Hood, to January 17th, 1885.....	\$150 00
		Six months' interest on bond and mortgage of A. H. Fort, to October 20th, 1884.....	390 00
		Six months' interest on bond and mortgage of Rob't P. Stoll, to April 1st, 1885.....	240 00
		Twelve months' interest on bond and mortgage of Wm. Willis, to July 21st, 1885	90 00
		Six months' rent on riparian lease to Sarah E. Meredith, to March 7th, 1885.....	123 84
		Six months' rent on riparian lease to Geo. Rankin, to April 27th, 1885.....	5 50
	30.	Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to June 17th, 1885..	60 73
		Rent on riparian lease to J. Nixon Bodine, from December 17th, 1884, to June 20th, 1885.....	6 05
		Grant of lands under water (formerly a lease), executed by the Riparian Commission to J. N. Bodine, June 20th, 1885..	170 25
July	2.	Three months' interest on \$150,000 U. S. 4 per cent. bonds, to July 1st, 1885.....	1,500 00
		Twelve months' interest on bond and mortgage of R. S. Johnston, to May 26th, 1885.....	420 00
		Six months' rent on riparian lease to Edward King, to June 30th, 1885.....	622 34
		Rent on riparian lease to Bennett & Whitlock, from April 16th to May 16th, 1885.....	2 33
		Grant (formerly a lease to Bennett & Whitlock) executed by the Riparian Commission to Joseph Moulton and Mary P. Graves, dated May 16th, 1885.....	400 00
	7.	Six months' interest on \$72,000 New Jersey 6 per cent. bonds, to July 1st, 1885.....	2,160 00
		Edward E. Smalley, on account of rent for lot corner Neilson and Albany streets, New Brunswick..	30 00
	16.	Six months' interest on bonds, School District No. 9, Essex county, to July 1st, 1885.....	54 00
		Six months' interest on bonds, School District No. 12, Essex county, to July 12th, 1885	120 00
		Six months' interest on bonds, School District No. 35, Middlesex county, to July 6th, 1885.....	15 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to June 22d, 1885.....	300 00
		Six months' interest on bond and mortgage of Simon Van Wickle, to June 10th, 1885.....	300 00
		Six months' rent on riparian lease to Caroline King, to July 1st, 1885.....	619 17
		Grant of lands under water, executed by the Riparian Commission to Jacob D. Sickles, June 6th, 1885	588 00
	21.	Six months' interest on bond and mortgage of C. D. Beckwith, to July 12th, 1885.....	450 00
	27.	Six months' interest on bond and mortgage of Mary J. Trimble, to December 28th, 1883.....	195 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1885.....	210 00
		Twelve months' rent on riparian lease to Jas. H. Schellinger, to October 31st, 1885.....	14 02
		Six months' rent on riparian lease to Heath Norbury, to June 17th, 1885.....	4 85

STATE TREASURER'S REPORT.

215

July	27.	By John S. Sauer, for six months' rent of store, No. 97 Broad street, Elizabeth, to October 1st, 1882...	\$360 00
	30.	Six months' interest on bond and mortgage of T. G. Neilson, to July 27th, 1885.....	240 00
		Six months' rent on riparian lease to Sarah G. Puer et al., to July 1st, 1885.....	619 17
August	5.	Six months' interest on riparian lease to A. Gracie King, to July 1st, 1885.....	619 17
		Six months' interest on bond and mortgage of Wm. J. Owens, to April 1st, 1885.....	315 00
		Six months' interest on bond and mortgage of John E. Vanderveer, to September 6th, 1883.....	150 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22d, 1885.....	75 00
		Grant of lands under water, executed by the Riparian Commission to trustees and executors of Henry Young, deceased, dated May 16th, 1885.....	2,424 52
		Three months' dividend on 355 shares of stock of the United Companies of New Jersey, to July 1st, 1885.....	887 50
	13.	Twelve months' rent on riparian loan to Annie E. Wild, to August 7th, 1886.....	7 72
		Six months' interest on bond and mortgage of D. G. & J. H. Smock, to July 11th, 1885.....	225 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1885.....	210 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27th, 1885.....	210 00
		Six months' interest on bond and mortgage of E. D. Bedle, to July 27th, 1885.....	30 00
		L. F. S. Schenck, on account of interest due on bond and mortgage of Chas. H. Conover.....	664 54
		A. S. Crane, Cashier, three months' rent of Journal office, 97 Broad street, Elizabeth, to July 1st, 1885,	87 50
		John S. Sauer, six months' rent of shoe store, 97 Broad street, Elizabeth, to April 1st, 1883.....	360 00
	19.	Six months' rent on riparian lease to Manufacturers Land and Improvement Company, to July 1st, 1885.....	612 50
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to August 16th, 1885.....	240 00
	24.	Six months' interest on bond and mortgage of Alfred Hull et al., to July 21st, 1885.....	540 00
		Six months' interest on bond and mortgage of Wyckoff & Bergen, to August 4th, 1885.....	90 00
		Six months' interest on bond and mortgage of Laura C. Marshall, to November 9th, 1884.....	225 00
		Peter H. Wackum, on account of rent of lot corner Neilson and Albany streets, New Brunswick.....	50 00
		Edward E. Smalley, for three months' rent of lot corner Neilson and Albany streets, New Brunswick, to May 12th, 1885.....	30 00
	31.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1885.....	150 00
		Chas. Keeler & Son, on account of interest due on bond and mortgage of Charles Keeler.....	500 00
		Twelve months' rent on riparian lease to Mary C. Shaw, to February 1st, 1886.....	4 23

August	31.	By Twelve months' rent on riparian lease to Clement C. Reeves, to September 18th, 1885.....	\$16 64
		Twelve months' rent on riparian lease to Jonathan Cone, to September 16th, 1885.....	19 08
September	4.	Six months' rent on riparian lease to Joanna Pearce, to August 1st, 1885.....	1 58
		Three months' interest on \$405,000 United States 4½ per cent. bonds, to September 1st, 1885.....	4,556 25
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to September 1st, 1885.....	1,650 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21st, 1884.....	600 00
		Six months' interest on bond and mortgage of J. B. Richardson, to May 1st, 1885.....	360 00
	9.	Six months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1885.....	120 00
		Six months' rent on riparian lease to Ocean Beach Association, to July 1st, 1885.....	165 37
		Six months' rent on riparian lease to John Meeks, deceased, to June 1st, 1885.....	1,698 11
		Grant of lands under water, executed by the Riparian Commission to A. Q. Garretson & J. B. Vredenburg, June 20th, 1885.....	30 00
	15.	Six months' rent on riparian lease to C. B. Gunther et al., to September 10th, 1885.....	175 00
		Six months' rent on riparian lease to A. B. Pearce, to August 1st, 1885.....	2 12
		Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18th, 1885.....	199 50
		Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24th, 1884...	600 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to March 15th, 1884.....	180 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1st, 1885.....	300 00
	23.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1885...	48 00
		Six months' rent on riparian lease to Delaware and Hudson Canal Company, to September 20th, 1885	1,575 00
		Grant of lands under water, executed by the Riparian Commission, to the Manufacturers' Land and Improvement Company, August 15th, 1885.....	1,800 00
	29.	Six months' rent on riparian lease to Hugh J. Jewett, trustee, to April 22d, 1885.....	3,611 70
		Six months' rent on riparian lease to New York, Lake Erie and Western Dock and Improvement Company, to April 22d, 1885.....	865 28
		Six months' interest on bond and mortgage of James M. Davis, to October 1st, 1885.....	180 00
October	5.	Six months' interest on bond and mortgage of John G. Schwartz, to October 1st, 1885.....	120 00
		Six months' interest on bond and mortgage of Gilbert Combs, to October 1st, 1885.....	60 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1885.....	750 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1885.....	60 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1st, 1885.....	36 00

October	5.	By Three months' interest on \$500,000 U. S. bonds, 4 per cent, to October 1st, 1885.....	\$5,000 00
		Six months' interest on bonds, School District No. 9, Morris county, to September 1st, 1885.....	30 00
		Six months' interest on bonds, School District No. 29, Cape May county, to September 1st, 1885.....	180 00
		Six months' interest on bonds, School District No. 48, Warren county, to October 1st, 1885.....	280 00
		Six months' interest on bonds, School District No. 85, Long Branch, to October 1st, 1885.....	180 00
		Six months' interest on bond and mortgage of Bodine & Bullis, to October 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1885.....	60 00
		Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1885.....	105 00
		Six months' rent on riparian lease to Seth Miller, to April 30th, 1885.....	3 07
	7.	Twelve months' rent on riparian lease to John C. Bate, to April 13th, 1886.....	11 18
		Twelve months' rent on riparian lease to Anthony Reckless, to October 1st, 1885.....	142 52
		Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1885.....	300 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9th, 1885.....	240 00
		Six months' interest on bond and mortgage of C. W. Saunders, to October 1st, 1885.....	210 00
	12.	Six months' interest on bond and mortgage of Michael Sweeny, to October 1st, 1885.....	78 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to March 8th, 1885.....	600 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28th, 1884.....	195 00
		Twelve months' rent on riparian lease to Adele H. Ligier, to July 27th, 1885.....	23 74
	14.	Six months' rent on riparian lease to Joseph I. Thompson, to June 2d, 1885.....	12 58
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1885.....	300 00
		Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1885.....	660 00
		Six months' interest on bond and mortgage of Lucy Lewis, to October 1st, 1885.....	210 00
	19.	Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1885.....	240 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1885.....	90 00
		Six months' interest on bond, School District No. 10 (38), North Plainfield, to August 18th, 1885...	60 00
		A. H. Patterson, on account of interest due on his bond and mortgage.....	100 00
		Grant of lands under water, executed by the Riparian Commission to the Red Bank Gas Light Company, August 18th, 1885.....	130 50
		Six months' rent on riparian lease to Warren Delano et al., to August 17th, 1885.....	307 50
	23.	Six months' rent on riparian lease to Isaac P. Martin, to October 18th, 1885.....	109 38
		Six months' rent on riparian lease to John C. Bullett, to October 22d, 1885.....	75 25

October	23.	By Twelve months' rent on three riparian leases to William Walter Phelps, to October 18th, 1885...	\$349 65
		Twelve months' rent on riparian lease to Wetmore & Phelps, to October 29th, 1885.....	108 50
		Twelve months' rent on riparian lease to Wetmore, Phelps & Dana, to October 18th, 1885.....	210 00
		Twelve months' rent on riparian lease to Phelps & Coe, to October 18th, 1885.....	144 20
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1885.....	90 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4th, 1885.....	450 00
		Six months' dividend on 220 shares stock of the Trenton Banking Company, to July 1st, 1885.....	440 00
	31.	Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1885.....	150 00
		Six months' interest on bond and mortgage of G. C. Schenck, to October 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1885.....	150 00
		Six months' rent on riparian lease to Lilian C. Moore, to October 28th, 1885.....	3 84
		Six months' rent on riparian lease to Margaret A. Dunn, to October 28th, 1885.....	1 53
		Six months' rent on riparian lease to I. W. Mulford, to October 4th, 1885.....	9 97
		Six months' rent on riparian lease to Henry James Anderson, to October 29th, 1885.....	73 96
		Three months' dividend on 355 shares stock of the United Companies of New Jersey, to October 1st, 1885.....	887 50
		Six months' interest on bonds of the New Jersey Railroad and Transportation Company, to October 3d, 1885.....	3,000 00
			<hr/>
			\$407,571 56

STATEMENT B.

1884.			
November	10.	By Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1884.....	\$90 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1884.....	54 00
		Six months' interest on bond and mortgage of Joseph Koeble, to April 26th, 1885.....	51 75
		Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1884.....	60 00
		Six months' interest on bonds, School District No. 47, Atlantic county, to November 8th, 1884.....	105 00
		Six months' rent on riparian lease to Wetmore & Phelps, to October 29th, 1884.....	54 25
		Six months' rent on three riparian leases to Wm. Walter Phelps, to October 18th, 1884.....	174 82
		Six months' rent on riparian lease to Wetmore, Phelps & Dana, to October 18th, 1884.....	105 00
		Six months' rent on riparian lease to Phelps & Coe, to October 18th, 1884.....	72 10
		Six months' rent on riparian lease to J. Holmes Hand, to November 6th, 1884.....	5 03
	18.	Twelve months' rent on riparian lease to John C. Bate, to April 13th, 1885.....	11 18

November 18.	By Six months' rent on riparian lease to Sarah E. Meredith, to September 17th, 1884.....	\$123 84
	Six months' rent on riparian lease to The Hoboken Land and Improvement Company, to November 17th, 1884.....	7,386 44
	Six months' rent on riparian lease to Martha A. Stevens, to November 17th, 1884.....	1,750 00
	Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1884.....	240 00
21.	Six months' interest on bond and mortgage of Robert P. Stoll, to October 1st, 1884.....	240 00
	Six months' interest on bond and mortgage of John L. Murphy, to November 2d, 1884.....	540 00
	Six months' rent on riparian lease to Mary P. Lewis, to November 17th, 1884.....	875 00
25.	Twelve months' rent on riparian lease to Joseph L. Vansant, to October 28th, 1884.....	128 00
	Twelve months' rent on riparian lease to Joseph L. Vansant, to October 28th, 1884.....	65 00
	Twelve months' rent on riparian lease to Joseph L. Vansant, to November 29th, 1884.....	7 00
	Twelve months' interest on bond and mortgage of J. F. & G. A. Babcock, to February 8th, 1884.....	144 00
	Twelve months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1884.....	1,200 00
December 2.	Six months' interest on bond and mortgage of A. L. Conover, to October 6th, 1884.....	60 00
	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1884.....	360 00
	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1884.....	150 00
	Six months' interest on bond and mortgage of Andrew H. Fort, to April 20th, 1884.....	390 00
	Three months' interest on \$405,000 U. S. 4½ per cent. bonds, to December 1st, 1884.....	4,556 25
	Six months' rent on riparian lease to the Berkeley Land and Improvement Company, to November 17th, 1884.....	104 09
	Six months' rent on riparian lease to the Sea Shore Land Company, to October 8th, 1884.....	122 50
	Six months' rent on riparian lease to W. L. Tyson, to October 1st, 1884.....	42 00
	Six months' rent on riparian lease to Murrell Dobbins, to October 13th, 1884.....	27 18
	Twelve months' rent on riparian lease to Morris & Cummings Dredging Company, to October 30th, 1884.....	4,233 60
	Eighteen months' rent on riparian lease to New York, Lake Erie and Western Dock and Improvement Company, to October 22d, 1884.....	2,595 82
	Six months' rent on riparian lease to Charles Osborn, to October 31st, 1884.....	14 57
9.	Six months' rent on riparian lease to Geo. S. Coe, to October 28th, 1884.....	37 89
	Twelve months' rent on riparian lease to G. H. Schellenger, to October 31st, 1884.....	14 02
	Twelve months' rent on riparian lease to Angelina Thompson, to October 28th, 1884.....	52 50
	Two years' rent on riparian lease to M. B. Bonnett, to October 16th, 1884.....	56 00

December	9.	By Six months' rent on riparian lease to New Brunswick Land Company, to November 17th, 1884....	\$83 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4th, 1884.....	420 00
	24.	Six months' interest on bond and mortgage of B. S. Johnston, to May 26th, 1884.....	420 00
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1884.....	120 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to June 23d, 1884.....	180 00
		Six months' interest on bond of Farmingdale School District, No. 4, to November 15th.....	70 00
		Six months' rent on riparian lease to William H. Kemp, to December 8th, 1884.....	110 20
		Six months' rent on riparian lease to M. E. Whitehead, to October 24th, 1884.....	14 00
		Six months' rent on riparian lease to Morris & Cummings Dredging Company, to November 29th, 1884.....	444 15
		Six months' interest on riparian lease to J. N. Bodine, to December 17th, 1884.....	5 96
		Grant of lands under water, executed by the Riparian Commissioners to Henry C. Mandeville, dated November 1st, 1884.....	120 00
		Grant of lands under water, executed by the Riparian Commissioners to Alfred Spear, dated November 15th, 1884.....	120 00
		Grant of lands under water, executed by the Riparian Commissioners to the Camden and Atlantic Railroad Company, dated September 12th, 1884, Grant of lands under water, executed by the Riparian Commissioners to George G. Levering, dated October 4th, 1884.....	700 00
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to December 17th, 1884.....	66 55
		Six months' rent on riparian lease to Charles Fielder, to November 17th, 1884.....	60 72
	30.	Six months' rent on riparian lease to George Rankin, to October 30th, 1884.....	67 27
		Six months' interest on bond and mortgage of J. and E. M. Hood, to July 17th, 1884.....	5 49
		Six months' interest on bonds, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to November 1st, 1884, Six months' interest on bonds, School District No. 90½, Monmouth county, to November 17th, 1884, Six months' interest on bonds, New Brunswick public school, to November 1st, 1884.....	150 00
		Six months' interest on bonds, School District No. 38, Essex county, to November 1st, 1884.....	510 00
		Six months' interest on bonds, School District No. 20, Mercer county, to December 3d, 1884.....	227 50
		Six months' interest on bonds, School District No. 10, Essex county, to November 1st, 1884.....	630 00
		Twelve months' interest on bond and mortgage of Alexander A. Yard, to September 30th, 1884.....	315 00
			225 00
			240 00
			120 00
1885.			
January	5.	Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1884.....	240 00

STATE TREASURER'S REPORT.

221

January	5.	By Six months' rent on riparian lease to Edward King, to December 31st, 1884.....	\$622 33
		Six months' rent on riparian lease to Morris and Essex Railroad Company, to January 1st, 1885...	2,691 50
	7.	Twelve months' interest on bond and mortgage of Jeremiah Lalor, to July 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of Wm. J. Owens, to October 1st, 1884.....	315 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to September 30th, 1884	150 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1st, 1884.....	360 00
		Six months' interest on \$72,000 New Jersey bonds, at 6 per cent., to January 1st, 1885.....	2,160 00
		Six months' rent of property corner Broad and Jersey streets, Elizabeth, as Journal office, to January 1st, 1885	175 00
		Six months' rent on riparian lease to Hugh J. Jewett, Trustee, to October 22d, 1883.....	3,611 70
		Wm C. Alderson, Treasurer, amount due from the Morris Canal and Banking Company, on first Tuesday in January, 1885.....	25,000 00
			<hr/>
			\$67,297 20

STATEMENT C.

SCHOOL FUND SECURITIES.

1878.			
April	25.	By Amount of premium paid on loan of \$100,000 U. S. 4½ per cent. bonds.....	\$3,250 00
November	15.	Amount of premium paid on loan of \$50,000 U. S. 4 per cent. bonds.....	156 25
1879.			
January	9.	Amount of premium paid on loan of \$55,000 U. S. 4½ per cent. bonds.....	2,887 50
1880.			
March	3.	Amount of premium paid on loan of \$100,000 U. S. 4 per cent. bonds.....	5,875 00
June	11.	Amount on account of premium paid on loan of \$250,000 U. S. 4½ per cent bonds.....	\$25,000 00
	23.	Balance of premium paid on loan.....	3,718 75
			<hr/>
	26.	Amount of premium paid on loan of \$19,000 N. J. 6 per cent bonds.....	5,660 00
July	2.	Amount of premium paid on loan of \$10,000 N. J. 6 per cent bonds.....	2,500 00
	17.	Amount of premium paid on loan of \$2,000 N. J. 6 per cent bonds.....	590 00
October	24.	Amount of premium paid on loan of \$20,000 N. J. 6 per cent. bonds.....	5,200 00
			<hr/>
			\$54,837 50

STATEMENT D.

BONDS AND MORTGAGES PAID OFF.

1885.		By Amount received by George M. Wright, Treasurer (Statement D).....	\$1,000 00
January	23.	Joseph B. Richardson, for principal of his bond and mortgage.....	5,000 00
	27.	William W. Stelle, for principal of his bond and mortgage.....	3,000 00
		Principal of Bond No. 5, School District No. 35, Middlesex county.....	100 00
		Principal of Bond No. 4, School District No. 9, Essex county.....	300 00
February	25.	David Young, on account of principal of bond and mortgage of H. M. Wilson.....	350 00
March	3.	Principal of bond, School District No. 9, Morris county.....	1,000 00
	17.	Gilbert Combs, on account of principal of his bond and mortgage.....	150 00
April	2.	Principal of bond of School Borough of Caldwell...	1,000 00
	6.	Arthur V. Conover, for principal of his bond and mortgage.....	5,000 00
	8.	Reuben Hendrickson, for principal of his bond and mortgage.....	2,000 00
		Isaac Smalley, on account of principal of his bond and mortgage.....	500 00
May	9.	Principal of Bonds Nos. 25 and 26 of School District No. 38, Essex county.....	1,000 00
		Principal of Bond No. 33 of New Brunswick Public School.....	1,000 00
	20.	R. M. Hendrickson, on account of principal of bond and mortgage of Ellis Hendrickson.....	500 00
June	5.	Principal of Bond No. 8, School District No. 90½, Monmouth county, due May 17th, 1885.....	500 00
		C. E. Hendrickson, for principal of bond and mortgage of Benjamin Shinn.....	2,800 00
			<hr/>
			\$25,000 00

STATEMENT D.

1884.		By Principal of Bond No. 3, School District No. 47, Atlantic.....	\$1,000 00
-------	--	---	------------

STATEMENT 1.

STATE SCHOOL TAX, 1884.

1885.		To amount paid by Geo. M. Wright Treasurer (Statement 1½)	\$183,859 58
January	21.	Wm. W. Stelle, Cashier, for Collector Sussex County, account 90 per cent. of.....	23,614 22
		Wm. W. Stelle, Cashier, for Collector Warren County, account 90 per cent. of.....	43,568 33
		Chas. Whitehead, Cashier, for Collector Somerset County, account 90 per cent. of.....	28,096 69

STATE TREASURER'S REPORT.

223

January	21.	To E. Bennett, Collector Ocean County, account 90 per cent. of.....	\$8,973 08
		Walter W. Acton, Collector Salem County, account 90 per cent. of.....	81,842 25
		Allen B. Endicott, Collector Atlantic County, account 90 per cent. of.....	11,196 53
	22.	F. W. Vankirk, Collector Mercer County, account 90 per cent. of.....	71,534 62
	23.	Chas. Whithead, Cashier, for Collector Morris County, account 90 per cent. of.....	47,623 53
	26.	Austin Snider, Acting Cashier, for Collector Bergen County, account 90 per cent. of.....	35,788 48
February	30.	H. C. Belden, Collector Hunterdon County, account 90 per cent. of.....	48,650 38
	2.	Wm. W. Stelle, Cashier, for Collector Union County, account 90 per cent. of.....	56,245 46
	9.	Floyd Armstrong, Cashier, for Collector Burlington County, account 90 per cent. of.....	58,216 18
	16.	Wm. W. Stelle, Cashier, for Collector Camden County, account 90 per cent. of.....	44,787 10
	18.	P. S. Pierson, Collector Essex county, in full.....	261,484 97
	24.	Chas. Whitehead, Cashier, for Collector Burlington County, balance.....	5,068 48
		Chas. Whitehead, Cashier, Collector Morris County, balance.....	6,941 50
		John T. Haight, Collector Monmouth County, balance.....	7,536 41
		Allen B. Endicott, Collector Atlantic County, balance.....	9,469 06
		Austin Snider, Acting Cashier, for Union County, balance.....	6,249 49
		Austin Snider, Acting Cashier, for Collector Middlesex County, balance.....	12,724 01
	25.	William W. Stelle, Cashier, for Collector Camden County, balance.....	12,056 35
		William W. Stelle, Cashier, for Collector Salem County, balance.....	727 87
		William W. Stelle, Cashier, for Collector Cape May County, balance.....	1,546 57
		William W. Stelle, Cashier, for Collector Sussex County, balance.....	6,778 80
		Austin Snider, Acting Cashier, for Collector Bergen County, balance.....	3,976 50
		William W. Stelle, Cashier, for Collector Gloucester County, balance.....	1,569 55
		William W. Stelle, Cashier, for Collector Cumberland County, balance.....	9,796 63
	27.	Austin Snider, Acting Cashier, for Collector Mercer County, balance.....	2,012 18
		P. H. Hann, Collector Warren County, balance.....	4,840 92
		E. Bennett, Collector of Ocean County, balance.....	9,097 01
March	12.	Austin Snider, Acting Cashier, Collector Hunterdon County, balance.....	559 40
	26.	William H. Hayes, Collector Passaic County, amount 90 per cent. of.....	69,131 24
		William H. Hayes, Collector Passaic County, balance.....	10,006 25
	31.	George H. Farrier, Collector Hudson County, amount 90 per cent. of.....	222,658 56
		George H. Farrier, Collector Hudson County, balance.....	28,739 84
			<hr/> \$1,396,968 00

STATE TREASURER'S REPORT.

STATEMENT 1½.

1884.			
December	26.	To C. Whitehead, Cashier, for Collector Gloucester County, amount 90 per cent. of.....	\$32,570 79
1885.			
January	7.	Wm. W. Stelle, Cashier, for Collector Middlesex County, amount 90 per cent. of.....	42,516 09
		Wm. W. Stelle, Cashier, for Collector Cumberland County, amount 90 per cent. of.....	28,769 65
		Wm. W. Stelle, Cashier, for Collector Cape May County, amount 90 per cent. of.....	9,194 09
		John T. Haight, Collector Monmouth County, amount 90 per cent. of.....	70,808 96
			<hr/>
			\$183,859 58

STATEMENT 2.

LOANS OF SCHOOL FUND.

1885.			
June	19.	To Amount paid by George M. Wright, Treasurer (Statement 2½).....	\$1,270 00
		Henry C. Kelsey, Secretary Trustees of School Fund, amount for purchase of U. S. 4 per cent. bonds.....	\$350,000 00
		Premium on same.....	78,312 50
			<hr/>
			428,312 50
			<hr/>
			\$429,582 50

STATEMENT 2½.

1884.			
December	24.	To Wm. W. Stelle, Cashier, for one (1) New Jersey bond purchased, \$1,000; premium, \$270.....	\$1,270 00

STATEMENT 3.

SCHOOL FUND.

1878.			
April	25.	To Amount of premium paid on loan of \$100,000 U. S. 4½ per cent. bonds.....	\$3,250 00
November	15.	Amount of premium paid on loan of \$50,000 U. S. 4 per cent. bonds.....	156 25
1879.			
January	9.	Amount of premium paid on loan of \$55,000 U. S. 4½ per cent. bonds.....	2,887 50
1880.			
March	3.	Amount of premium paid on loan of \$100,000 U. S. 4 per cent. bonds.....	5,875 00
1884.			
June	11.	Amount an account of premium paid on loan of \$250,000 U. S. 4½ per cent. bonds.....	\$25,000 00
	23.	Balance of premium paid on loan.....	3,718 75
			<hr/>
	26.	Amount of premium paid on loan of \$19,000 N. J. 6 per cent. bonds.....	5,660 00
			<hr/>
			28,718 75

STATE TREASURER'S REPORT.

225

July	2.	To Amount of premium paid on loan of \$10,000 N. J. 6 per cent. bonds	\$2,500 00
	17.	Amount of premium paid on loan of \$2,000 N. J. 6 per cent. bonds.....	590 00
October.	24.	Amount of premium paid on loan of \$20,000 N. J. 6 per cent. bonds.....	5,200 00
			<hr/> \$54,837 50

STATEMENT 4.

APPROPRIATION TO PUBLIC SCHOOLS.

1884.	To Amount Paid by George M. Wright, Treasurer:	
November 18.	Chas. Whitehead, Cashier, for Collector Morris County, for 1884.....	\$4,132 95
	Austin Snider, Acting Cashier, for Collector Hunter- don County, for 1884.....	2,944 95
19.	Wm. W. Stelle, Cashier, for Collector Burlington County, for 1884.....	4,391 80
	Wm. W. Stelle, Cashier, for Collector Camden County, for 1884.....	5,314 08
	Wm. W. Stelle, Cashier, for Collector Hudson County, for 1884.....	20,924 74
	Chas. Whitehead, Cashier, for Collector Somerset County, for 1884.....	2,168 98
	Austin Snider, Acting Cashier, for Collector Union County, for 1884.....	4,476 83
21.	Wm. W. Stelle, Cashier, for Collector Cape May County, for 1884.....	762 51
	Wm. W. Stelle, Cashier, for Collector Cumberland County, for 1884.....	3,200 93
	Wm. W. Stelle, Cashier, for Collector Gloucester County, for 1884.....	2,161 25
	Wm. W. Stelle, Cashier, for Collector for Salem County, for 1884.....	1,956 87
	Wm. W. Stelle, Cashier, for Collector Middlesex County, for 1884	4,191 94
	Austin Snider, Acting Cashier, for Collector Mercer County, for 1884.....	4,559 02
	P. S. Pierson, Collector Essex County, for 1884.....	16,358 00
	Austin Snider, Acting Cashier, for Collector Bergen County, for 1884	3,060 34
	Charles Whitehead, Cashier, for Collector Passaic County, for 1884.....	6,401 58
	Wm. W. Stelle, Cashier, for Collector Sussex County, for 1884.....	1,891 53
	Allen B. Endicott, Collector Atlantic County, for 1884.....	1,547 64
	Wm. W. Stelle, Cashier, for Collector Warren County, for 1884.....	2,977 02
26.	John T. Haight, Collector Monmouth County, for 1884.....	5,280 01
	E. Bennett, Collector Ocean County, for 1884.....	1,267 03
		<hr/> \$100,000 00

STATE TREASURER'S REPORT.

STATEMENT 5.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1885.			
April	6.	To E. J. Anderson, Treasurer, on account for current expenses, quarter ending April 30th, 1885.....	\$4,000 00
May	6.	E. J. Anderson, Treasurer, on account of appropriation for repairs and construction for 1885.....	1,500 00
		E. J. Anderson, Treasurer, balance of amount due for maintenance, quarter ending January 31st, 1885.....	930 00
		E. J. Anderson, Treasurer, balance of amount due for maintenance, quarter ending April 30th, 1885,	3,140 00
June	30.	E. J. Anderson, Treasurer, amount required for maintenance, quarter ending July 31st, 1885.....	7,070 00
October	7.	E. J. Anderson, Treasurer, on account of amount due for maintenance, quarter ending October 31st, 1885.....	4,000 00
		E. J. Anderson, Treasurer, on account of appropriation for repairs and construction for 1885.....	1,000 00
	31.	E. J. Anderson, Treasurer, balance of amount due for maintenance, quarter ending October 31st, 1885.....	2,930 00
			<hr/> \$24,570 00

STATEMENT 6.

NORMAL SCHOOL.

1885.			
April	14.	To J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	\$3,000 00
	29.	Titus & Conrad, for repairs on Model School, to April 8th, 1885.....	64 66
May	26.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	3,000 00
June	24.	J. Bingham Woodward, Treasurer, balance of appropriation for the current year.....	1,500 00
September	23.	F. S. Katzenbach & Co., for amount of contract for steam heating.....	1,000 00
October	2.	Cubberley & Kafer, for repairs done at Normal and Model Schools.....	23 04
			<hr/> \$8,587 70

STATEMENT 7.

NEWARK TECHNICAL SCHOOL.

1885.			
April	17.	To A. F. R. Martin, Treasurer, amount of appropriation for the year 1885.....	\$5,000 00

STATEMENT 8.

STATE SUPERINTENDENT.

April	22.	To E. O. Chapman, one month's salary as State Superintendent to May 1st, 1885.....	\$250 00
	30.	J. B. Betts, one month's services in State Superintendent's office, to May 1st, 1885.....	83 33
May	7.	Philadelphia and Reading Railroad Company's Express, for express charges on packages sent.....	9 60
		Adams Express Company, for express charges on packages sent and received.....	8 80
	26.	E. O. Chapman, one month's salary as State Superintendent, to June 1st, 1885.....	250 00
		Brearley & Stoll, for stationery, etc., furnished.....	11 18
	29.	J. B. Betts, one month's service in State Superintendent's office, to June 1st, 1885.....	83 33
June	9.	Trenton Post Office, for postage stamps furnished State Superintendent.....	53 00
		T. F. Fitzgerald, for one copy of Trenton Directory..	2 00
	16.	Philadelphia and Reading Railroad Express, for express charges.....	6 05
	19.	George F. Wilson, assignee, for stationery, etc., furnished by Alpaugh & Thompson.....	24 33
	24.	Adams Express Company, express charges for State Superintendent	17 35
	25.	E. O. Chapman, one month's salary as State Superintendent, to July 1st, 1885.....	250 00
	30.	J. B. Betts, one month's service in State Superintendent's office, to July 1st, 1885.....	83 33
July	7.	John L. Murphy, balance due for furnishing blanks and stationery under contract of 1884.....	254 33
	8.	Edwin J. Kirr, for lithographed and engraved paper, etc., furnished.....	72 00
		Naar, Day & Naar, for stationery furnished State Superintendent	24 95
		E. O. Chapman, Superintendent, for expenses incurred as Superintendent.....	15 30
	14.	John L. Murphy, stationery, blanks, etc.....	27 70
		E. O. Chapman, on account of salary as State Superintendent	50 00
	28.	E. O. Chapman, balance of salary as State Superintendent, to August 1st, 1885.....	200 00
	30.	Leslie C. Pierson, one copy of Directory of the Bar of New Jersey.....	1 50
	31.	J. B. Betts, one month's service in State Superintendent's office, to August 1st, 1885.....	83 33
		Trenton Post Office, for postage stamps furnished State Superintendent	10 00
August	4.	George H. Barton, County Superintendent, expenses for lectures before Teachers' Association of Hudson county.....	84 00
	11.	E. O. Chapman, on account of salary as State Superintendent	50 00
	24.	E. O. Chapman, balance of salary as State Superintendent, to September 1st, 1885.....	200 00
	31.	J. B. Betts, one month's service in State Superintendent's office, to September 1st, 1885.....	83 33

STATE TREASURER'S REPORT.

August	31.	To John L. Murphy, for stationery furnished as per contract.....	\$179 31
September	2.	MacCrellish & Quigley, on account for amount due for furnishing blanks under contract.....	350 00
	9.	E. O. Chapman, for traveling and incidental expenses as State Superintendent.....	33 70
	14.	Trenton Post Office, for postage stamps furnished...	25 00
	21.	E. O. Chapman, on account of salary as State Superintendent	50 00
	29.	E. O. Chapman, balance of salary as State Superintendent, to October 1st, 1885.....	200 00
	30.	J. B. Betts, one month's service in office of State Superintendent, to October 1st, 1885.	83 33
October	13.	MacCrellish & Quigley, for account of blanks furnished under contract	450 69
		E. O. Chapman, Superintendent, for traveling expenses from September 10th to October 10th, 1885.....	36 95
	19.	Philadelphia and Reading Railroad Company's Express, for express charges	1 00
		Adams Express Company, for express charges.....	1 50
	20.	E. O. Chapman, on account of salary as State Superintendent.....	50 00
		MacCrellish & Quigley, for printing extra pages of school law.....	91 80
	29.	E. O. Chapman, balance of salary as State Superintendent, to November 1st, 1885	200 00
	30.	J. B. Betts, one month's service in State Superintendent's office, to November 1st, 1885.....	83 37
			<hr/>
			\$4,115 39

STATEMENT 9.

FREE SCHOOL LIBRARIES.

1885.			
April	13.	To Johnson Lute, D. C., for order.....	\$10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	14.	Austin Snider, Acting Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	20.	Geo. W. Eastlack, D. C., for order.....	10 00
		J. Perrine Brown, D. C., for order.....	10 00
	21.	James M. Smith, D. C., for order.....	20 00
	24.	S. B. Wells, D. C., for order.....	10 00
	27.	Jos. Holmes, D. C., for order.....	10 00
	28.	Austin Snider, Acting Cashier, for order.....	10 00
	29.	A. S. Heritage, D. C., for order.....	10 00
May	4.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	5.	C. Whitehead, Cashier, for order.....	10 00
	7.	Austin Snider, Acting Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	8.	C. Whitehead, Cashier, for order.....	20 00
		W. W. Cutts, D. C., for order.....	10 00
	11.	Austin Snider, Acting Cashier, for order.....	10 00
	15.	Theo. T. Pruden, D. C., for order.....	20 00
	18.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00

STATE TREASURER'S REPORT.

229

May	19.	To C. Whitehead, Cashier, for order.....	\$10 00
	26.	W. W. Stelle, Cashier, for order.....	10 00
		Lewis J. Martin, D. C., for order.....	10 00
June		Wm. W. Stelle, Cashier, for order.....	20 00
	9.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	11.	Chas. Whitehead, Cashier, for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	20 00
	15.	E. McKinney, D. C., for order.....	10 00
		W. L. Tunis, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	16.	Chas. D. Nott, D. C., for order.....	10 00
		G. M. Andrews, D. C., for order.....	20 00
	19.	Charles Whitehead, Cashier, for order.....	10 00
July		Edwin Royle, D. C., for order.....	10 00
		J. V. D. Smith, D. C., for order.....	20 00
	24.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	26.	John P. Reece, D. C., for order.....	10 00
	27.	John B. Courter, D. C., for order.....	20 00
	29.	John J. H. Love, D. C., for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	10 00
	16.	Charles Whitehead, Cashier, for order.....	10 00
	28.	J. H. Webb, D. C., for order.....	10 00
August	4.	Wm. W. Stelle, Cashier, for order.....	20 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
	11.	Wm. W. Stelle, Cashier, for order.....	10 00
	12.	Joseph W. Cory, D. C., for order.....	10 00
	18.	Warren B. Mitchell, D. C., for order.....	10 00
	31.	Wm. W. Stelle, Cashier, for order.....	10 00
September	1.	Christian Kramer, D. C., for order.....	20 00
		D. P. Forst, President, for order.....	100 00
		D. P. Forst, President, for order.....	10 00
	7.	P. V. D. Nevius, D. C., for order.....	20 00
	8.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	Charles Whitehead, Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	10 00
	15.	Charles Whitehead, Cashier, for order.....	20 00
	21.	Wm. W. Stelle, Cashier, for order.....	10 00
	25.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	28.	Joseph Steelman, D. C., for order.....	10 00
October	2.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	7.	Charles Whitehead, Cashier, for order.....	10 00
	9.	Austin Snider, Acting Cashier, for order.....	10 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
	13.	Charles Whitehead, Cashier, for order.....	10 00
		U. W. Cutts, D. C., for order.....	10 00
	19.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00

STATE TREASURER'S REPORT.

October	19.	To William W. Stelle, Cashier, for order.....	\$20 60
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
	27.	Charles Whitehead, Cashier, for order	10 00
		Ira Munson, D. C., for order.....	10 00
	30.	George H. Voorhis, for order.....	10 00
			<hr/> \$1,240 00

STATEMENT 10.

FARMUM PREPARATORY SCHOOL.

1885.			
October	27.	To Nathan Haines, Treasurer, amount of annual ap- propriation.....	\$1,200 00

STATEMENT 11.

SCHOOL FUND EXPENSES.

1885.			
June	11.	To William Y. Johnson, for services in connection with sales and transfer of real estate.....	\$211 20
	27.	D. S. Kitchen, for serving notice on parties to re- frain from cutting timber on the J. H. Lyon farm,	5 00
July	15.	A. Judson Rue, on account of services rendered Trustees of the School Fund....	100 00
August	4.	A. Judson Rue, on account of services rendered Trustees of the School Fund.....	50 00
	24.	A. Judson Rue, on account of services rendered Trustees of the School Fund	50 00
September	21.	A. Judson Rue, on account of services rendered Trustees of the School Fund.....	50 00
		Lawrence Cronan & Co., for premium for insurance on the Sinclair property, Jersey City.....	60 00
October	30.	A. Judson Rue, balance due for services rendered Trustees of the School Fund.....	250 00
			<hr/> \$776 20

STATEMENT 12.

STATE BOARD OF EDUCATION.

1885.			
April	21.	To J. H. Vankirk, for expenses attending meeting of State Board.....	\$30 00
	22.	M. H. Stratton, for expenses attending meeting of State Board.....	23 00
May	26.	P. Katzenbach, for entertainment of State Board to November 5th, 1885.....	136 50
June	26.	J. H. Vankirk, for expenses as member of State Board, to June 25th, 1885....	30 00
	30.	Rev. Edward G. Read, for expenses as member of State Board, to June 25th, 1885.....	4 90
July	8.	Hotel Windsor, for entertainment of State Board...	35 00
	20.	Edward Goeller, for expenses as member of State Board, to July 1st, 1885.....	17 10
	30.	Charles W. Fuller, for expenses as member of State Board, to July 28th, 1885.....	27 45
			<hr/> \$303 95

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey registered bonds, Nos. 833 to 863, inclusive, for \$1,000 each, dated July 1st, 1863, payable January 1st, 1895, par value.....	\$31,000 00
One (1) New Jersey registered bond, No. 3, dated March 1st, 1866, payable January 1st, 1897, par value.....	16,400 00
One (1) New Jersey registered bond, No. 4, dated July 1st, 1877, payable January 1st, 1902, par value.....	21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1st, 1877, payable January 1st, 1902, par value.....	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1st, 1877, payable January 1st, 1902, par value.....	14,000 00
One (1) New Jersey coupon bond, No. 41, dated April 1st, 1865, payable January 1st, 1893, par value.....	500 00
One (1) New Jersey coupon bond, No. 28, dated July 1st, 1865, payable January 1st, 1893, par value.....	100 00
	\$116,000 00

TRUSTEES OF RUTGERS COLLEGE.

1885.		By Amount received by George M. Wright, Treasurer (Statement A).....	\$3,480 00
July	6.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1885.....	3,480 00
			<hr/> \$6,960 00
1885.		To Amount paid by George M. Wright, Treasurer (Statement 1).....	\$3,480 00
July	2.	John C. Elmendorf, Treasurer, for six months' in- terest on \$116,000 New Jersey bonds, to July 1st, 1885.....	3,480 00
			<hr/> \$6,960 00
CR.			
1885.			
January	7.	By six months' interest on \$116,000 New Jersey bonds, to January 1st, 1885.....	\$3,480 00
DR.			
1885.			
January	7.	To John C. Elmendorf, Treasurer, for six months' in- terest on \$116,000 New Jersey bonds, to January 1st, 1885.....	\$3,480 00

WAR DEBT.

WAR BONDS.

AMOUNT OF WAR BONDS OUTSTANDING AND DUE ANNUALLY AS FOLLOWS, VIZ:

January 1, 1886.	Issued by authority of supplement approved March 24th, 1863.....	\$100,000 00
1887.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1888.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1889.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1891.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1892.	Issued by authority of supplement approved March 24th, 1863.....	62,600 00
1893.	Issued by authority of supplement approved March 24th, 1863.....	96,300 00
1894.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1895.	Issued by authority of supplement approved March 24th, 1863.....	77,000 00
1896.	Issued by authority of supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14th, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864.....	71,000 00
		<hr/>
		\$1,596,300 00

LOCAL TAX ON R. R. CORPORATIONS.

LOCAL TAX ON RAILROAD CORPORATIONS.

1885.			
January	29.	By Hibernia Underground Railroad Company, for the year 1884.....	\$13 85
		Hibernia Mine Railroad Company, for the year 1884.....	140 64
		Mount Hope Mineral Railroad Company, for the year 1884.....	123 90
February	6.	Delaware Bay and Cape May Railroad Company, for the year 1884.....	22 75
	10.	The West Jersey and Atlantic Railroad Company, for the year 1884.....	379 55
		The Woodstown and Swedesboro Railroad Company, for the year 1884.....	17 25
		The Camden and Atlantic Railroad Company, for the year 1884.....	1,677 28
		The Philadelphia, Marlton and Medford Railroad Company, for the year 1884.....	16 69
		The Philadelphia and Long Branch Railroad Company, for the year 1884.....	125 94
		The National Dock Railway Company, for the year 1884.....	8,146 03
		The Island Heights Railroad Company, for the year 1884.....	7 20
	12.	The Delaware River Railroad Company, for the year 1884.....	22 55
		The Ferro Monte Railroad Company, for the year 1884.....	36 86
	17.	The Jersey City and Bergen Railroad Company, for the year 1884.....	1,184 38
	25.	The Cumberland and Maurice River Railroad Company, for the year 1884, with interest.....	19 85
	27.	The Charlotteburgh and Green Lake Railroad Company, for the year 1884.....	25 88
		The Northern Railroad Company of New Jersey, for the year 1884.....	258 86
March	3.	The Newark and Bloomfield Railroad Company, for the year 1884.....	46 40
		The Chester Railroad Company, for the year 1884, The Lodi Branch Railroad Company, for the year 1884.....	40 11
			1 78
	6.	The Cape May and Sewell's Point Railroad Company, for the year 1884.....	5 75
		The Long Dock Company, for the year 1884.....	39,240 25
		The Newark and Hudson Railroad Company, for the year 1884.....	443 61
		The Paterson, Newark and New York Railroad Company, for the year 1884.....	290 09

STATE TREASURER'S REPORT.

March	6.	By The New York, Lake Erie and Western Railroad Company, for the year 1884.....	\$528 06
		The Bergen County Railroad Company, for the year 1884.....	286 23
		The New York and Greenwood Lake Railroad Company, for the year 1884.....	223 86
	10.	The Camden, Gloucester and Mount Ephraim Railroad Company, for the year 1884.....	14 00
		The Lehigh and Hudson River Railroad Company, for the year 1884, interest to March 7th, 1885.....	172 60
	11.	The New York, Susquehanna and Western Railroad Company, for the year 1884.....	728 55
	13.	The Weehawken Branch Railroad Company, for the year 1884.....	918 14
	18.	The New York and Greenwood Lake Railroad Company, balance for the year 1884.....	70 00
		The New York, West Shore and Buffalo Railway Company, for the year 1884.....	2,769 15
October	5.	The United New Jersey Railroad and Canal Companies, for account of amount of tax payable by the following-named companies, for the use of taxing districts, on the assessed valuation of their property in the year 1884, as certified and reported to the Comptroller by the State Board of Assessors, viz.:	
		By The Belvidere Delaware R. R. Co.,	
		The Camden and Burlington County R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington Railroad and Transportation Co.,	
		The Freehold and Jamesburg Agricultural R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mount Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill Railroad and Transportation Co.,	
		The Salem Railroad and Transportation Co.,	
		The Swedesboro R. R. Co.,	
		The United New Jersey Railroad and Canal Co.'s,	
		The Vincentown Branch R. R. Co.,	
		The New Jersey R. R. Co.....	6,451 66
			\$64,449 72

REPORT TO THE LEGISLATURE.

REPORT TO TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 16th, 1885.

To the Honorable, the Legislature of the State of New Jersey :

In addition to the report made to your Honorable Body by the Joint Committee on Treasurer's Accounts, I beg leave to refer you to my report to his Excellency, the Governor, showing the amounts and sources from whence moneys have been received, and the purposes for which they were expended during the fiscal year ending October 31st, 1885.

Respectfully submitted,

JOHN J. TOFFEY,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 16th, 1885.

To His Excellency Leon Abbett, Governor of the State of New Jersey :

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31st, 1885.

This report will include the transactions of two of my predecessors, who administered the office during the present fiscal year.

STATE FUND.

Receipts.....	\$1,272,771 42	
Balance in bank November 1st, 1884.....	137,557 04	
		\$1,410,328 46
Disbursements.....	\$1,329,062 00	
Balance in bank October 31st, 1885.....	81,266 46	
		\$1,410,328 46

SCHOOL FUND.

Receipts.....	\$1,884,377 06	
Balance in bank November 1st, 1884.....	286,914 11	
		\$2,171,291 17
Disbursements.....	\$2,027,181 24	
Balance in bank October 31st, 1885.....	144,109 93	
		2,171,291 17

AGRICULTURAL COLLEGE FUND.

Income from securities.....		\$6,960 00
Disbursements.....	\$6,960 00	

STATE FUND.

The Securities of the State are :

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies.....	\$288,700 00	
Centennial stock.....	74,116 67	
Bonds of the several counties of the State for surplus revenues of the United States loaned.....	764,670 44	
		\$1,127,487 11

The following is a statement of the sources from whence moneys have been received, and the various objects for which they have been disbursed :

RECEIPTS.

Tax from Railroad Corporations.....		\$836,693 77
Tax from Miscellaneous Corporations.....	\$140,629 23	
Tax from Certificates of Incorporation.....	11,153 00	
Tax from Foreign Insurance Companies.....	5,868 99	
Tax from Paterson Savings Institution.....	625 00	
Temporary loan.....		158,276 22
State Prison Receipts.....		100,000 00
Dividend on Stocks of United Companies.....		57,541 85
Insurance on State House.....		28,870 00
State Tax for 1882.....		22,777 00
Judicial Fees.....		21,902 00
Official Fees.....		18,643 36
Fines and Forfeited Recognizances.....		13,814 67
Refunded Taxes.....		6,650 75
Commissions.....		5,317 08
Legislature.....		515 00
Revised Statutes.....		500 00
Industrial School Receipts.....		412 50
School Fund Expenses.....		386 72
Discharged Convicts.....		229 00
Assessments on Private Acts.....		191 50
		50 00
		<hr/>
		\$1,272,771 42
Disbursements over Receipts.....		56,290 58
		<hr/>
		\$1,329,062 00

DISBURSEMENTS.

Court Expenses.....	\$116,109 84
Temporary Loan.....	100,000 00
State Lunatic Asylums.....	90,672 70
Militia.....	87,911 23
Advertising.....	76,388 35
Legislature.....	71,584 30
State Prison Maintenance.....	68,023 80
State Prison Salaries.....	66,628 01
County Lunatic Asylums.....	53,963 37
Reform School.....	46,494 04
Legal Expenses.....	43,923 79
Public Debt.....	40,000 00
Printing.....	37,870 43
Salaries.....	37,854 87
Home for Disabled Soldiers.....	31,629 30
Blind and Feeble Minded.....	29,143 09
State Board of Assessors.....	27,331 03
Clerical Services.....	25,645 56
State House Expenses.....	23,502 59
State Fund (State Bank at New Brunswick).....	19,204 35
Riparian Commission.....	13,937 50
State House Fire.....	13,926 63
Geological Survey.....	13,803 10
Bounties on Sugar.....	13,634 69
Agricultural Experiment Stations.....	13,097 93
Normal School.....	12,500 00
Obsequies of General Grant.....	11,098 39

State Prison Shop.....	\$11,029 08
Fisheries.....	10,477 93
Monmouth Battle Monument.....	10,417 04
New Orleans Exposition.....	9,985 39
State Prison Wall.....	9,664 27
State Institution for Deaf and Dumb.....	7,637 33
Agriculture.....	7,600 90
Stationery and Postage.....	7,468 74
State Prison Repairs.....	6,665 86
Industrial School.....	5,500 00
Law and Equity Reports.....	5,036 40
Census.....	3,933 41
Bureau of Statistics.....	3,852 00
Pensions.....	3,718 12
State Board of Health.....	3,683 20
Vital Statistics.....	3,138 19
Labor Inspection.....	3,080 94
Preservation of Records.....	3,000 00
Inspection of Milk.....	2,678 17
Washington Headquarters.....	2,500 00
Education.....	2,283 57
Pleuro-Pneumonia.....	2,246 78
Incidentals.....	2,139 84
State Capital.....	1,971 20
Interest.....	1,750 00
State Library.....	1,508 60
Discharged Convicts.....	1,500 00
Binding.....	1,409 70
Stockton Rifle Association.....	1,392 44
Insurance.....	1,175 00
Requisitions.....	841 97
Free School Libraries.....	800 00
Wrecks.....	645 55
Arsenal.....	557 99
Sinking Fund Expenses.....	521 81
Fines and Forfeited Recognizances.....	490 00
Charities and Corrections.....	387 35
Normal School Repairs.....	302 60
School Fund Expenses.....	229 00
Soldiers' State Bounty.....	55 99
Costs on Fines and Forfeited Recognizances.....	46 69
	<hr/> \$1,329,062 00

SCHOOL FUND.

The securities of the School Fund are the following, viz. :

Bonds secured by mortgages.....	\$967,025 00
United States bonds.....	905,000 00
Bond of the New Jersey Railroad and Transportation Company.....	100,000 00
Bonds of School Districts.....	82,820 00
Real estate.....	82,000 00
Bonds of New Jersey.....	72,000 00
Three hundred and fifty-five shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.....	17,000 00
Two hundred and twenty shares of stock of the Trenton Banking Company.....	11,000 00
	<hr/> \$2,272,345 00

RECEIPTS.

State School Tax for the year 1884.....		\$1,396,968 00
Grants for lands under water (formerly leases)	\$214,325 25	
Interest on bonds and mortgages.....	90,430 95	
Rents on riparian leases.....	65,051 02	
Rent from Morris Canal and Banking Company.....	25,000 00	
Grants for lands under water.....	6,328 69	
Dividends on stocks.....	4,430 00	
Rents on property.....	2,035 65	
		407,571 56
Securities, loss of premium paid on loans.....	\$54,837 50	
Bonds and mortgages paid off.....	25,000 00	
		79,837 50
Balance in bank November 1st, 1884.....	\$286,914 11	
		286,914 11
		<u>\$2,171,291 17</u>

DISBURSEMENTS.

State School Tax for the year 1884.....		\$1,396,968 00
Loans of School Fund.....		351,000 00
Loss of premiums paid on loans.....	\$78,582 50	
State Fund, loss of premiums paid on loans.....	54,837 50	
		133,420 00
Appropriation to Public Schools.....		100,000 00
New Jersey School for Deaf-Mutes.....	\$24,570 00	
Normal School.....	8,587 70	
Newark Technical School.....	5,000 00	
State Superintendent.....	4,115 39	
Free School Libraries.....	1,240 00	
Farnum School.....	1,200 00	
School Fund Expenses.....	776 20	
State Board of Education.....	303 95	
		45,793 24
Balance in Bank October 31st, 1885.....		144,109 93
		<u>\$2,171,291 17</u>

The following statement shows the aggregate amount of money received and disbursed by the Treasurer during the fiscal year:

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,329,062 00	\$1,272,771 42
School Fund.....	1,972,343 74	1,829,539 56
Agricultural College Fund.....	6,960 00	6,960 00
Balance in Bank, November 1st, 1884.....		424,471 15
Leaving in Bank, October 31st, 1885, a balance of two hundred and twenty-five thousand three hundred and seventy-six dollars and thirty-nine cents (\$225,376.39), belonging to the following funds:		
State Fund.....	81,266 48	
School Fund.....	144,109 93	
	<u>\$3,533,742 13</u>	<u>\$3,533,742 13</u>

In addition to the securities of the School Fund, I hold riparian leases for lands under water, given by the Riparian Commission, amounting to one million two hundred and twenty-two thousand four hundred and sixteen dollars and eighty-nine cents (\$1,222,416.89), on which the School Fund receives a rental of seven per cent. per annum.

The premium paid for securities previous to my administration of this office have always been reported as part of the securities. I have charged these up. Therefore, the amount of securities is decreased by this action to the amount of fifty-four thousand eight hundred and thirty-seven dollars and fifty cents (\$54,837.50).

I have charged to the State Fund nineteen thousand two hundred and four dollars and thirty-five cents (\$19,204.35), balance of deposit in the State Bank, at New Brunswick (insolvent); last dividend received February 27th, 1884.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000), is all invested in bonds of this State. The interest on the same, six thousand nine hundred and sixty dollars (\$6,960), has been received and disbursed for the maintenance of Rutgers Scientific School.

I have also in bank sixty-four thousand four hundred and forty-nine dollars and seventy-two cents (\$64,449.72), being the amount paid during the year by railroad corporations, for account of the tax assessed for the use of taxing districts by the State Board of Assessors under an act for the taxation of railroad and canal property, approved April 10th, 1884.

I have on deposit in this office, United States bonds amounting to one hundred thousand dollars (\$100,000), received from the Mutual Life Insurance Company, of Newark, New Jersey, also one hundred thousand dollars (\$100,000) in United States bonds, received from the Prudential Insurance Company of America, at Newark, New Jersey; said deposits being made in accordance with the provisions of an act entitled "An act to provide for the incorporation of insurance companies," approved March 10th, 1853.

No disposition has as yet been made of the two New Jersey bonds, for one thousand dollars each, left with the Treasurer by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Among the other funds transferred to me by my immediate predecessor, was the sum of one hundred and thirty-three thousand dollars (\$133,000), as an aggregate of deposits made by sundry railroad corporations, pursuant to the provisions of an act requiring such corporations, upon filing their articles of association and proposed route with the Secretary of State, to deposit with the State Treasurer a sum equal to two thousand dollars (\$2,000) for each mile of railroad which it is proposed to build.

During the year, I have received additional deposits from such corporations, amounting to thirty-two thousand dollars (\$32,000), and have repaid, under the provisions of the act, the sum of fifty-two thousand dollars (\$52,000), leaving a balance still in my hands of one hundred and thirteen thousand dollars (\$113,000.)

Very respectfully,

JOHN J. TOFFEY,

State Treasurer.

INDEX.

INDEX.

	Page,
Advertising.....	67
Agricultural Experiment Stations.....	162
Agriculture.....	168
Appropriation to Public Schools.....	225
Arsenal.....	192
Assessment on Private Acts.....	46
Binding.....	189
Blind and Feeble-Minded.....	129
Bonds and Mortgages.....	200
Bonds and Mortgages paid off.....	222
Bounties on Sugar.....	162
Bureau of Statistics.....	175
Census.....	175
Charities and Corrections.....	193
Clerical Services.....	138
Commissions.....	45
Cost on Forfeited Recognizances.....	195
County Lunatic Asylums.....	114
Court Expenses.....	48
Discharged Convicts.....	46, 189
Dividends on Stocks of United Companies.....	39
Education.....	182
Farnum Preparatory School.....	230
Fines on Forfeited Recognizances.....	44, 193
Fisheries.....	165
Free School Libraries.....	191, 228
General Balance Sheet.....	6, 7
Geological Survey.....	161
Home for Disabled Soldiers.....	129
Incidental.....	183
Income of School Fund.....	208
Industrial School Receipts.....	45
Industrial School.....	174
Inspection of Milk.....	181
Insurance.....	40, 190
Interest.....	186
Joint Committee's Report.....	3
Judicial Fees.....	41
Labor Inspection.....	179
Law and Equity Reports.....	174
Legal Expenses.....	117
Legislature.....	45, 90
Loans of School Fund.....	224
Local Tax on Railroad Corporations.....	241
Militia.....	58
Monmouth Battle Monument.....	166
Newark Technical School.....	228
New Jersey School for Deaf-Mutes.....	228

	Page.
New Orleans Exposition.....	167
Normal School.....	162, 228
Normal School Repairs.....	194
Obsequies of General Grant.....	163
Official Fees.....	43
Pensions.....	176
Pleuro-pneumonia.....	183
Preservation of Records.....	181
Printing.....	122
Public Debt.....	122
Real Estate.....	202
Recapitulation of Securities belonging to the School Fund.....	202
Reform School.....	116
Refunded Tax.....	44
Report to the Governor.....	249
Report to the Legislature.....	245
Requisitions.....	180
Revised Statutes.....	45
Rife Association, Stockton.....	189
Riparian Commission.....	157
Riparian Leases.....	202
Salaries.....	123
School Fund Expenses.....	45, 194, 230
School Fund.....	224
School Fund, Receipts, Disbursements.....	205
School Fund Securities.....	221
Securities belonging to the Agricultural College Fund.....	233
Securities belonging to the School Fund.....	199
Securities belonging to State Fund.....	11
Sinking Fund Expenses.....	193
Soldiers' State Bounty.....	194
State Board of Assessors.....	130
State Board of Education.....	230
State Board of Health.....	178
State Capitol.....	186
State Fund.....	157
State Fund, Disbursements.....	47
State Fund, Receipts.....	12
State House Expenses.....	147
State House Fire.....	157
State Institution for the Deaf and Dumb.....	168
State Library.....	187
State Lunatic Asylums.....	58
State Prison Maintenance.....	103
State Prison Receipts.....	39
State Prison Repairs.....	172
State Prison Salaries.....	111
State Prison Shop.....	164
State Prison Wall.....	163
State School Tax for 1884.....	207, 222
State Superintendent.....	227
State Tax for the year 1882.....	41
State Tax on Railroad Corporations.....	13
Stationery and Postage.....	169
Temporary Loan.....	56, 39
Tax on Corporations.....	19
Trustees of Rutgers College.....	234
Vital Statistics.....	179
War Bonds.....	237
Washington Headquarters.....	181
Wrecks.....	192

36.17
N5
T87
UNIV. OF MICH.
JUL 23 1907

REPORT OF THE JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS
TO THE
LEGISLATURE OF NEW JERSEY,
WITH THE
TREASURER'S REPORT TO THE GOVERNOR
ON THE FINANCES OF THE STATE.
FOR THE FISCAL YEAR ENDING OCTOBER 31st,
1886.

CAMDEN, N. J.:
SINNICKSON CHEW, STATE PRINTER.
1886.

REPORT OF THE JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS
TO THE
LEGISLATURE OF NEW JERSEY,
WITH THE
TREASURER'S REPORT TO THE GOVERNOR
ON THE FINANCES OF THE STATE,
FOR THE FISCAL YEAR ENDING OCTOBER 31st,

1886.

CAMDEN, N. J.:
SINNICKSON CHEW, STATE PRINTER.
1886.

JOINT COMMITTEE'S REPORT.

TREASURER'S DEPARTMENT,
STATE OF NEW JERSEY,
TRENTON, N. J., November 19th, 1886. }

To the Senate and General Assembly of the State of New Jersey :

After examining the Accounts of the State Treasurer, the Joint Committee reports them correct, and the various securities of the State in safe keeping.

We commend the State Treasurer for the system and exactness with which the books of his office have been kept.

L. A. THOMPSON,
GEORGE T. CRANMER,
Senate Committee.

R. B. SEYMOUR,
J. SEWARD WILLS,
JACOB SCHREIHOFFER,
JOHN VAN BUSSUM,
JOHN C. BESSON,
House Committee.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1885.....	\$1,127,487 11	
Balance in bank October 31st, 1886.....	125,404 48	
		<u>\$1,252,891 59</u>

SCHOOL FUND.

Amount of securities November 1st, 1885.....	\$2,272,345 00	
Securities paid off.....	\$351,905 00	
Securities, loss on sale of J. G. VanHouten property	2,000 00	
		<u>353,905 00</u>
	\$1,918,440 00	
Amount invested.....	362,700 00	
		<u>\$2,281,140 00</u>
State school tax for the year 1885.....	1,424,244 00	
Balance in bank, October 31st, 1886.....	299,162 77	
State school tax, balance in bank October 31st, 1886.	48,204 21	
		<u>\$4,052,750 98</u>

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1885.....	\$116,000 00
--------------------------------	--------------

WAR BONDS.

Amount November 1st, 1885.....	\$1,596,300 00	
Less amount of bonds (exempt from taxation) paid by the Commissioners of the Sinking Fund, January 1st, 1886	100,000 00	
		<u>\$1,496,300 00</u>
		\$6,917,942 57

STATE TREASURER'S REPORT.

7

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1886.

STATE FUND.

CREDIT.

Amount November 1st, 1885.....	\$1,208,753 57	
Amount received during the year.....	\$1,307,088 46	
Amount disbursed during the year.....	1,262,950 44	
	<u>44,138 02</u>	\$1,252,891 59

SCHOOL FUND.

Amount November 1st, 1885.....	\$2,416,454 93	
Loss of premiums paid on loans.....	\$20,000 00	
Interest advanced on loans.....	2,098 62	
State Fund, loss on sale of J. G. VanHouten property	2,000 00	
	<u>24,098 62</u>	
	\$2,392,356 31	
Income during the year.....	\$325,422 69	
Premium received on sale of bonds.....	29,062 50	
School Fund expenses.....	192 50	
	<u>\$354,677 69</u>	
Disbursements.....	166,731 23	
	<u>187,946 46</u>	
	\$2,580,302 77	
State school tax for the year 1885.....	1,424,244 00	
State school tax for the year 1886, from Middlesex county...	48,204 21	
	<u>\$4,052,750 98</u>	

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1885.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year.....	6,960 00	
	<u>\$116,000 00</u>	

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$1,002,900 00	
Less amount due and redeemed by the Com- missioners of the Sinking Fund, Jan- uary 1st, 1886.....	100,000 00	
	<u>\$902,900 00</u>	
Loan on bonds (taxable) outstanding January 1st, 1886....	593,400 00	
	<u>\$1,496,300 00</u>	
	\$6,917,942 57	

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2565, dated January 19th, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4554, dated January 18th, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned	764,670 44
	<hr/>
	*1,127,487 11

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations.....		\$778,290 39
Statement B.	Tax from Miscellaneous Corporations.....	\$123,151 68	
	Tax from Certificates of Incorporations....	18,595 00	
	Tax from Foreign Insurance Companies....	5,018 78	
	Tax from Paterson Savings Institution.....	650 00	
			147,415 46
Statement C.	Temporary Loan		250,000 00
Statement D.	State Prison Receipts.....		62,072 91
Statement E.	Dividend on Stocks of United Companies		28,870 00
Statement F.	Judicial Fees.....		16,606 27
Statement G.	Official Fees		14,801 32
Statement H.	Fines and Forfeited Recognizances.....		3,037 12
Statement I.	Militia		2,996 63
Statement K.	Refunded Taxes.....		790 30
Statement L.	State House Fire.		528 51
Statement M.	Commissions		490 00
Statement N.	Revised Statutes.....		412 50
Statement O.	Industrial School.....		398 71
Statement P.	Discharged Convicts.....		218 00
Statement Q.	Requisitions		79 34
Statement R.	Assessments on Private Acts.....		75 00
Statement S.	State House Expenses.....		6 00
			\$1,307,088 46

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1885.			
November	20.	By New York, Susquehanna and Western Railroad Co., for one-quarter due August 1, 1885, with interest...	\$6,320 68
December	16.	New York, Susquehanna and Western Railroad Co., for one-quarter due October 15, 1885, with interest.....	6,228 95
		West Shore and Ontario Terminal Co., for the year 1884, interest to December 19, 1885.....	21,994 58
1886.			
January	5.	Mount Hope Mineral Railroad Co., for the year 1885.	888 71
February	16.	Northern Railroad of N. J., for one-quarter tax due February 1, 1886.....	907 41
		Hibernia Underground Railroad Co., tax for the year 1886.....	503 92
		New York and Greenwood Lake Railway Co., for one-quarter tax due February 1st, 1886.....	1,446 79
		Bergen Co. Railroad Co., due February 1, 1886.....	505 49
		Long Dock Co., due February 1, 1886.....	7,459 74
		Newark and Hudson Railroad Co., due February 1, 1886.....	561 70
		Paterson, Newark and N. Y. Railroad Co., due February 1, 1886.....	737 35
		N. Y., Lake Erie and Western Railroad Co., due February 1, 1886.....	2,275 87
	26.	Lehigh and Hudson River Railroad, for one-quarter tax due October 15, 1885.....	1,163 52
March	4.	Ferro Monte Railroad Co., for tax for the year 1886. Penna. Railroad Co., for account of tax payable in the year 1886.....	199 12
			74,532 25
	9.	Paterson and Ramapo Railroad Co., amount of State tax due and paid under order of Supreme Court....	1,750 00
		Paterson and Hudson River Railroad Co., paid under order of Supreme Court.....	3,150 00
		Manufacturers' Railroad, paid under order of Supreme Court.....	392 96
		N. J. Southern, paid under order of Supreme Court....	7,359 18
		N. Y. and Atlantic Highland Railroad, paid under order of Supreme Court.....	242 90
		Williamstown and Delaware Railroad, paid under order of Supreme Court.....	715 00
		West End Railroad, paid under order of Supreme Court.....	218 58

March	9.	By Vineland Railroad, paid under order of Supreme Court.....	\$2,112 56
		Toms River and Waretown Railroad, paid under order of Supreme Court.....	466 11
		Toms River Railroad, paid under order of Supreme Court.....	220 30
		Phila. and Atlantic City Railroad, paid under order of Supreme Court.....	3,649 12
		Camden, Gloucester and Mt. Ephraim Railroad, paid under order of Supreme Court.....	409 33
		Central Railroad of N. J., paid under order of Supreme Court.....	86,725 29
		Constables Hook Railroad, paid under order of Supreme Court.....	476 59
		Delaware Railroad, paid under order of Supreme Court.....	12 30
		Delaware and Bound Brook Railroad, paid under order of Supreme Court.....	16,206 46
		Dover and Rockaway Railroad, paid under order of Supreme Court.....	675 00
		East Trenton Railroad, paid under order of Supreme Court.....	229 53
		Glassboro Railroad, paid under order of Supreme Court.....	50 00
		High Bridge Railroad, paid under order of Supreme Court.....	5,076 74
		Lake Hopatcong Railroad, paid under order of Supreme Court.....	893 71
		Longwood Valley Railroad, paid under order of Supreme Court.....	2,144 61
		New York and Long Branch Railroad, paid under order of Supreme Court.....	16,551 40
	12.	Passaic and Delaware Railroad Co., paid under order of Supreme Court.....	573 26
		Chester Railroad Co., paid under order of Supreme Court.....	1,222 45
		Morris and Essex Railroad Co., paid under order of Supreme Court.....	123,053 88
		Warren Railroad Co., paid under order of Supreme Court.....	15,911 87
		Philadelphia and Reading Railroad Co., (lessee) amount of State tax due and paid under order of Supreme Court.....	7,802 81
April	8.	Hibernia Mine Railroad Co., for amount of State tax due for the year 1886.....	1,128 76
	13.	N. Y., West Shore and Buffalo Railroad amount of State tax due and paid under order of Supreme Court (Paid April 12, 1886.).....	11,711 58
	15.	West Shore and Ontario Terminal Co., amount of State tax due and paid under order of Supreme Court....	24,412 19
June	2.	Charlotteburg and Green Lake Co., amount of State tax due and paid for the year 1886.....	159 59
	9.	Easton and Amboy Railroad Co., amount of State tax due and paid under order of Supreme Court, June 7, 1886.....	32,338 14
	17.	The Northern Railroad Co., for one-quarter tax due May 1, 1886, with interest.....	915 87
	17.	Tuckerton Railroad Co., amount of tax due and paid under order of Supreme Court.....	983 53
	24.	Jersey City and Bergen County Railroad Co., tax for the year 1886.....	1,737 54

STATE TREASURER'S REPORT.

15

June	30.	N. Y. and Greenwood Lake Railway Co., for one-fourth tax due May 1, 1886.....	\$1,446 78
		Cumberland and Maurice River Railroad Co., for one-fourth tax due February 1, 1886, with interest.....	280 94
		Cumberland and Maurice River Railroad Co., for one-fourth tax due May 1, 1886, with interest.....	272 83
		Bergen Co. Railroad Co., for one-fourth tax due May 1, 1886.....	505 49
		Long Dock Co., for one-fourth tax due May 1, 1886.....	7,459 74
		Newark and Hudson Railroad Co., for one-fourth tax due May 1, 1886.....	561 70
		Paterson, Newark and New York Railroad Co., for one-fourth tax due May 1, 1886.....	737 34
		New York, Lake Erie and Western Railroad Co., for one-fourth tax due May 1, 1886.....	2,275 86
July	7.	Delaware River Railroad, for one-fourth tax due February 1, 1886.....	168 88
		Delaware River Railroad, for one-fourth tax due May 1, 1886.....	168 88
		Delaware River Railroad, for one-fourth tax due August 1, 1886.....	168 87
		United N. J. Railroad and Canal Co., for the part payment of tax properly payable under an act approved April 10, 1884, on the following named companies:	
		The Belvidere Railroad Co.	
		The Camden and Burlington Co. Railroad Co.	
		The Columbus, Kinkora and Springfield Railroad Co.	
		The Flemington Railroad and Trans. Co.	
		The Freehold and Jamesburg Agri. Railroad Co.	
		The Millstone and N. B. Railroad Co.	
		The Mt. Holly, Lumberton and Medford Railroad Co.	
		The Pemberton and Hightstown Railroad Co.	
		The Perth Amboy and Woodbridge Railroad Co.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad Co.	
		The Swedesboro Railroad Co.	
		The Vincentown Branch Railroad Co.	
		The West Jersey Railroad Co.....	29,065 71
		Penna. Railroad Co. (lessee) tax for the year 1886....	27,475 47
		Penna. Railroad Co.	
		Camden and Atlantic Co.....	10,482 09
		Phila. and Medford Railroad Co.....	871 71
		West Jersey and Atlantic Railroad Co., tax for the year 1886.....	4,306 77
		Woodstown and Swedesboro Railroad Co., tax for the year 1886.....	831 90
		Ocean City Railroad Co., tax for the year 1886.....	857 52
		Philadelphia and Long Branch Railroad Co, tax for the year 1886.....	3,747 20
		Island Heights Railroad Co., tax for the year 1886....	44 53
		Enterprise Railroad Co., tax for the year 1886.....	32 50
		National Docks Railroad Co., tax for the year 1886....	4,833 03
August	18.	Northern Railroad Co. N. J., for one-quarter tax due August 1, 1886.....	907 41
		Long Dock Co., for one-quarter tax due August 1, 1886.....	7,459 74
		N. Y. Lake Erie and Western Railroad Co., for one-quarter tax due August 1, 1886.....	2,275 87

August	18.	By Bergen Co. Railroad Co., for one-quarter tax due August 1, 1886.....	\$505 50
		Newark and Hudson Railroad Co., for tax due August 1, 1886.....	561 70
		Paterson, Newark and N. Y. Railroad Co., for one-quarter tax due August 1, 1886.....	737 35
		N. Y. and Greenwood Lake Railroad Co., for one-quarter tax due August 1, 1886.....	1,446 79
	31.	The Pennsylvania Railroad Co., as lessee of the United N. J. Railroad and Canal Company, claimed by Company to be for tax for the quarter ending June 30, 1886, on the following named corporations, viz :	
		The Belvidere Delaware Railroad Co.	
		The Columbus, Kinkora and Springfield Railroad Co.	
		The Flemington Railroad and Trans. Co.	
		The Freehold and Jamesburg Agr'l Railroad Co.	
		The Millstone and New Brunswick Railroad Co.	
		The Mt. Holly, Lumberton and Medford Railroad Co.	
		The Perth Amboy and Woodbridge Railroad Co.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad Co.	
		The Swedesboro Branch Railroad Co.	
		The West Jersey Railroad Co.	
		The Pemberton and Hightstown Railroad Co.....	74,532 24
September	14.	Delaware Bay and Cape May Co., tax and interest for 1886.....	268 35
October	12.	By Northern Railroad Co. of N. J., for one-quarter tax due October 15, 1886.....	907 41
	13.	United N. J. Railroad and Canal Co., for balance of State tax properly payable in the year 1886, by the following named companies, viz :	
		The Belvidere Delaware Railroad Co.	
		The Camden and Burlington Co. Railroad Co.	
		The Columbus, Kinkora and Springfield Railroad Co.	
		The Flemington Railroad and Trans. Co.	
		The Freehold and Jamesburg Agr'l Railroad Co.	
		Millstone and New Brunswick Railroad Co.	
		The Mt. Holly, Lumberton and Medford Railroad Co.	
		The Pemberton & Hightstown Railroad Co.	
		The Perth Amboy and Woodbridge Railroad Co.	
		The Rocky Hill Railroad and Trans. Co.	
		The Salem Railroad Co.	
		The Swedesboro Railroad Co.	
		The United N. J. Railroad and Canal Co.	
		The Vincentown Branch Railroad Co.	
		The West Jersey Railroad Co.....	66,511 70
	19.	The Delaware River Railroad Co., for one-quarter tax due October 15, 1886.....	168 87
	22.	The N. Y. and Susquehanna and Western Railroad Co., for account of amount of tax for 1886, with interest from February 1st, 1886.....	13,388 05
		The Lodi Branch Railroad Co., for account of amount of tax for 1886, with interest from Feb. 1st, 1886.	87 35
	26.	The N. Y. and Greenwood Lake Railroad Co., for one-quarter tax due October 15, 1886.....	1,446 78
		The Long Dock Co., for one-quarter tax due October 15, 1886.....	7,459 75

STATE TREASURER'S REPORT.

17

October	12.	By The N. Y., Lake Erie and Western Railroad Co., for one-quarter tax due October 15, 1886.....	\$2,275 86
		The Bergen Co. Railroad Co., for one-quarter tax due October 15, 1886.....	505 49
		The Newark and Hudson Railroad Co., for one-quarter tax due October 15, 1886.....	561 70
		The Paterson, Newark and N. Y. Railroad Co., for one-quarter tax due October 15, 1886.....	737 34
	28.	The Cumberland and Maurice Railroad Co., for one-quarter tax due August 1, 1886, with interest.....	274 65
		The Cumberland and Maurice Railroad Co., for one-quarter tax due October 15, 1886.....	269 27
			<hr/> \$778,290 39

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1885.			
November	12.	By The Island Heights Association, tax for the year 1885.....	\$12 60
		The Railway Light and Power Company, tax for the year 1885.....	120 00
		The Sunset Hotel Company, tax for the year 1885...	52 00
		The Trenton Telephone Company, balance of tax and interest for the year 1885.....	9 04
		The South Jersey Telephone Company, balance of tax and interest for the year 1885.....	13 40
		The Barnegat City Beach Association, tax for the year 1885.....	80 00
		The Long Beach City Land Company, tax for the year 1885, with interest.....	11 04
		The International Express Company, tax for the year 1885, with interest.....	26 09
	18.	The Standard Printing and Publishing Company, tax for the year 1885.....	50 00
	20.	The Hudson County Aqueduct Company, tax for the year 1885, with interest.....	21 95
	25.	The Lake Hopatcong Steamboat Company, tax for the year 1885.....	2 00
December	7.	The Newark City Ice Company, tax for the year 1885, with interest.....	210 00
		The Consolidated Express Company, tax for the year 1885, with interest.....	347 08
	31.	The Peck's Beach Land Company, tax for the year 1885.....	67 50
		The Point Breeze Ferry and Improvement Company, tax for the year 1885.....	114 00
		The Sun Manufacturing Company, tax for the year 1885, with interest.....	2 12
1886.			
January	5.	The Negotiating, Collecting and Publishing Company, tax for the year 1885, paid under protest....	100 00
		The Mutual Dry Dock and Wrecking Company, tax for the year 1885.....	22 58
	8.	The New Jersey Steamboat Company, for tax and interest for the year 1885.....	2,120 00
	19.	The Smith Transparent Ice Manufacturing Company, tax for the year 1885.....	100 00

STATE TREASURER'S REPORT.

January	29.	By The Adjustable Telephone Support Company, for tax and interest for the year 1885.....	\$53 25
February	9.	The Paterson Savings Institution, tax for the year 1885.....	650 00
	26.	Henry C. Kelsey, Secretary of State, amount received by him as tax on Certificates of Incorporation filed in his office from October 1, 1885, to December 31, 1885, as per returns made Comptroller.....	2,544 00
		Henry C. Kelsey, Secretary of State, amount of taxes and fees in lieu thereof from Life Insurance Companies of other States doing business in this State, from October 1, 1885, to December 31, 1885, as per returns made Comptroller.....	80 00
March	9.	The N. J. Coast Publishing Company, for tax and interest for the year 1885.....	6 91
April	15.	The American Hoop Driving Machine Company, tax and interest for the year 1885.....	131 40
May	25.	The National Jersey Red Swine Breeders' Association, for tax for the year 1885.....	20
June	2.	The Lary's Express Company, tax and interest for the year 1885.....	349 12
		The Jersey City Land and Basin Company, tax and interest for the year 1885.....	52 17
	9.	The National Life Insurance Company, Montpelier, Vt., tax for the year 1886.....	206 44
		The Central Cranberry Company, tax for the year 1886.....	20 00
		The Stephens & Condit Transportation Company, tax for the year 1886.....	100 00
		The Belvidere Delaware Bridge Company, tax for the year 1886.....	12 35
		The Deal and Squan Bridge and Turnpike Company, tax for the year 1886.....	3 55
		The National Automatic Car Coupler Company, tax for the year 1886.....	1 00
		The Keyport Propeller Company, tax for the year 1886.....	12 00
		The Middletown Turnpike Company, tax for the year 1886.....	6 95
		The Merchants' Insurance Company, Newark, tax for the year 1886.....	865 76
		The Metropolitan Construction Company, tax for the year 1886.....	10 00
		The D. E. Culver Co., tax and interest for the year 1885.....	55 50
		The Garfield Land Association, tax for the year 1886.....	18 00
	17.	The Burlington Gas Light Company, tax for the year 1886.....	183 81
		The Penna. Trading Company, tax for the year 1886.....	1 00
		The Reno Union, tax for the year 1886.....	5 00
		The Union Trading Company, tax for the year 1886.....	3 00
		The Freehold and Jerseyville Turnpike Company, tax for the year 1886.....	1 00
	23.	The Druggist's Circular, N. Y., tax for the year 1886.....	75 00
		The Palisade Hotel Company, tax for the year 1886.....	20 00
		The Stanhope Land and Improvement Company, tax for the year 1886.....	10 00
		The Music Hall Association, Orange, tax for the year 1886.....	50 00

STATE TREASURER'S REPORT.

19

June	23. By The Sollers Shoe Manufacturing Company, tax for the year 1886.....	\$60 00
	The Central Stock Yard and Transit Company, tax for the year 1886.....	520 00
	The Ammunition Manufacturers' Association, tax for the year 1886.....	1 00
	The Long Branch Ocean Pier Company, tax for the year 1886.....	135 20
	The Pennsylvania Telephone Company, tax for the year 1886.....	136 52
	The Knickerbocker Guide Company, tax for the year 1886.....	40 00
	The National Transit Company, tax for the year 1886.....	4,940 35
	The Oil, Paint and Drug Publishing Company, tax the year 1886.....	150 00
	The Lakewood Printing and Publishing Company, tax for the year 1886.....	1 35
	The Cape Island Gas Company, tax for the year 1886.....	55 53
	The Tuckerton and Long Beach Building, Land and Improvement Association, tax for the year 1886....	41 00
	The Washington Life Insurance Company, N. Y., tax for the year 1886.....	348 13
	The Easton Delaware Bridge Company, tax for the year 1886.....	29 70
	The Seabright Improvement Company, tax for the year 1886.....	75 00
	The Liberty Machine Works, tax for the year 1886..	55 00
	The North Hudson County Railway Company, tax for the year 1886.....(P. O. P.)	489 70
	The Allen Paper Car Wheel Company, tax for the year 1886.....	1,250 00
	The Elizabethtown Water Company, tax for the year 1886.....	144 15
	The Belvidere Sewer Company, tax for the year 1886.....	1 50
	The Belvidere Water Company, tax for the year 1886.....	16 60
	The Clifton Land and Building Association, tax for the year 1886.....	30 00
	The East Newark Gas Light Company, tax for the year 1886.....	51 03
	The Travelers' Insurance Company, (accident business) tax for the year 1886.....	105 33
	The Travelers' Insurance Company, tax for the year 1886.....	5 00
	The Fidelity and Casualty Company, tax for the year 1886.....	23 11
	The Plainfield Electric Light Company, tax for the year 1886.....	8 49
	The Cragin Cattle Company, tax for the year 1886...	295 00
	The Trenton Water Power Company, tax for the year 1886.....	100 00
	The Rahway Mutual Fire Insurance Company, tax for the year 1886.....	6 95
	The Merchants' Transportation Company, tax for the year 1886.....	37 50
	The Concert Hall Association, Mt. Holly, tax for the year 1886.....	14 18
	The Paterson Market Company, tax for the year 1886	37 00

June	23.	By The Mt. Holly Water Company, tax for the year 1886	\$7 51
		The Bordentown Hall Association, tax for the year 1886.....	7 10
		The Warren County Gaslight Company, tax for the year 1886.....	33 58
		The Provident Savings Life Assurance Company, tax for the year 1886.....	128 25
		The Phillipsburg Horse Car Company, tax for the year 1886.....	30 00
		The Long Branch Electric Light Company, tax for the year 1886.....	16 15
		The Cornell Bingham & Company, tax for the year 1886.....	85 00
		The Bordentown Gas Light Company, tax for the year 1886.....	28 50
		The Cape May and Schellinger's Landing Railroad Company, tax for the year 1886.....	40 00
		The Highland Bridge Company, tax for the year 1886.....	14 00
		The Browning Land Company, tax for the year 1886.....	12 50
		The Marsh Bog Cranberry Company, tax for the year 1886.....	2 00
		The North Farmingdale Cranberry Company, tax for the year 1886.....	3 00
		The Proprietors of the Morris Aqueduct, tax for the year 1886.....	50 00
		The United Refining Company, tax for the year 1886.....	10 00
		The North Jersey Land Company, tax for the year 1886.....	50 00
		The Lake Grove Water Company, tax for the year 1886.....	9 00
		The Diamond Stock Company, tax for the year 1886.....	53
		The Coleville and Carpenter Point Turnpike Company, tax for the year 1886.....	5 10
		The Platt and Washburn Refining Company, tax for the year 1886.....	70 30
		The Pavonia Land Association, tax for the year 1886.....	42 50
		The Gloucester Ferry Company, tax for the year 1886.....	50 00
		The Wooten Locomotive Company, tax for the year 1886.....	200 00
		The Washburn Steamboat Company, tax for the year 1886.....	150 00
		The Syndicate Trading Company, tax for the year 1886.....	95 00
		The Highland Beach Association, tax for the year 1886.....	40 00
		The Freehold and Jerseyville Turnpike Company, tax for the year 1886.....	1 00
		The Camden Land Improvement Company, tax for the year 1886.....	169 20
		The Virginia Coal and Coke Company, tax for the year 1886.....	1 00
		The Wantagu Valley Iron Company, tax for the year 1886.....	1 00
		The N. J. Dry Dock and Transportation Company, tax for the year 1886.....	25 00
		The Provident Life Trust Company, tax for the year 1886.....	1.48 60
		The Prudential Insurance Company, of America, tax for the year 1886.....	3.22 07

STATE TREASURER'S REPORT.

21

June	23. By The Rutherford Heights Association, tax for the year 1886.....	\$18 00
	The Raritan Water Power Company, tax for the year 1886.....	25 00
	The Toms River Land Improvement Company, tax for the year 1886.....	25 00
	The City Gas Light Company, Trenton, tax for the year 1886.....	116 78
	The Easton Gas Company, tax for the year 1886.....	53
	The Union Publishing Company, tax for the year 1886.....	00
	The Cumberland and Maurice River Telegraph Company, tax for the year 1886.....	16 22
	The Northern Pacific Refrigerator Car Company, tax for the year 1886.....	200 00
	The Beverly and Mt. Holly Turnpike Company, tax for the year 1886.....	6 00
	The Masonic Hall Association, tax for the year 1886.....	10 00
	The Eagleswood Cranberry Company, tax for the year 1886.....	9 90
	The Newark Gas Light Company, tax for the year 1886.....	4,610 07
	The Newark Light, Heat and Power Company, tax for the year 1886.....	5 00
	The National Fire and Marine Insurance Company, tax for the year 1886.....	89 80
	The Newark Fire Insurance Company, tax for the year 1886.....	360 49
	The Clark Neergaard Company, tax for the year 1886.....	17 01
	The Equitable Land Company, tax for the year 1886.....	7 90
	The National Consumers Meat Company, tax for the year 1886.....	1 00
	The Southern Railroad Construction Company, tax for the year 1886.....	1 10
	The Morrow Gold Mining Company, tax for the year 1886.....	9 00
	The Nicholls Land and Cattle Company, tax for the year 1886.....	84 50
	The Newark and South Orange Horse Car Railroad Company, tax for the year 1886.....	75 00
	The Farragut Hall Association, tax for the year 1886.....	1 45
	The Kingsland Co-operative Association, tax for the year 1886.....	1 99
	The Arlington Gas Company, tax for the year 1886.....	9 88
	The Kearney Watchman Printing and Publishing Company, tax for the year 1886.....	1 89
	The Camden and Atlantic Land Company, tax for the year 1886.....	34 60
	The Hackensack Watch Company, tax for the year 1886.....	599 00
	The Asbestos Paper Company, tax for the year 1886.....	40 00
	The Gloucester and Salem Turnpike Company, tax for the year 1886.....	26 43
	The Lidalia Land and Improvement Company, tax for the year 1886.....	50 00
	The N. J. Warehouse and Guaranty Company, tax for the year 1886.....	25 00
	The Associates of the Jersey Company, tax for the year 1886.....	100 00
	The Metropolitan Life Insurance Company, tax for the year 1886.....	2,138 42

June	23. By The American Trade Agency Company, tax for the year 1886.....	\$6 50
	The Pacific Land Company, tax for the year 1886....	13 30
	The N. J. and North Carolina Land and Lumber Company, tax for the year 1886.....	1 00
	The Southern Improvement Company, tax for the year 1886.....	101 00
	The Congress Hall Hotel Company, tax for the year 1886.....	130 00
	The American District Telegraph Company, tax for the year 1886.....	12 75
	The National Storage Company, tax for the year 1886.....	1,400 00
	The N. J. Manure Bailing Company, tax for the year 1886.....	2 00
	The Berkshire Life Insurance Company, tax for the year 1886.....	144 05
	The United States Medicine Company, tax for the year 1886.....	5 00
	The Consumers Gas Company of Jersey City, tax for the year 1886.....	88 36
	The Mutual Life Insurance Company, N. Y., tax for the year 1886.....	942 32
	The Bridgeton and Millville Turnpike Company, tax for the year 1886.....	9 43
	The Eatontown and Sea Shore Turnpike Company, tax for the year 1886.....	11 12
	The Cedar Cliff Land Company, tax for the year 1886.....	18 50
	The Broadway Land and Building Company, tax for the year 1886.....	20 00
	The Columbia Contracting Company, tax for the year 1886.....	30 00
	The Galveston and St. Louis Construction Company, tax for the year 1886.....	60 00
	The Sea Isle City Turnpike Company, tax for the year 1886.....	6 05
	The Sea Isle City Improvement Company, tax for the year 1886.....	99 53
	The State Mutual Life Insurance Company, tax for the year 1886.....	441 24
	The Raritan Woolen Mills Company, Operative Association, tax for the year 1886.....	7 40
	The Bodine, Chew & Company, tax for the year 1886.....	20 00
	The Mullica Hill and Woodbury Turnpike Company, tax for the year 1886.....	26 88
	The Evening News Publishing Company, tax for the year 1886.....	16 30
	The Mutual Benefit Life Insurance Company, tax for the year 1886.....	31,544 39
	The Newark and Rosedale Cement Company, tax for the year 1886.....	250 00
	The N. J. Ice Company, tax for the year 1886.....	196 60
	The Centreton Turnpike Company, tax for the year 1886.....	7 15
	The Camden Lighting and Heating Company, tax for the year 1886.....	26 79
	The Somerville Water Company, tax for the year 1886.....	50 00
	The N. J. Cattle Company, tax for the year 1886....	80 00

STATE TREASURER'S REPORT.

23

June	23.	By The Milford Delaware Bridge Company, tax for the year 1886.....	\$13 40
		The Fireman's Insurance Company, tax for the year 1886.....	762 16
		The Rock Lock Rosendale Cement Company, tax for the year 1886.	20 00
		The American Construction Company, tax for the year 1886.....	2 00
		The Bergen Turnpike Company, tax for the year 1886.....	52 00
		The Highland Water Company, tax for the year 1886.....	500 00
		The Brooklyn Life Insurance Company, tax for the year 1886.....	20 24
		The Germantown Electric Light Company, tax for the year 1886.....	25 00
		The Camden Horse Railroad Company, tax for the year 1886.....	50 00
		The Gloucester City Gas Light Company, tax for the year 1886.....	81 82
		The N. J. Coal Exchange, tax for the year 1886.....	5 45
		The Riegelsville Delaware Bridge Company, tax for the year 1886.....	18 90
		The Burlington and Bristol Steamboat Company, tax for the year 1886.....	20 00
		The Long Beach City Land Company, tax for the year 1886.....	10 00
		The Hoboken Land and Improvement Company, tax for the year 1886.....	1,473 80
		The Goodwin Rancho Company, tax for the year 1886.....	92 50
		The Bergen County Gas Light Company, tax for the year 1886.....	139 36
		The Vigo Bay Treasure Company, tax for the year 1886.....	295 00
		The Mount Holly Insurance Company, tax for the year 1886.	85 29
		The Galilee Fishing Association, tax for theyear 1886	5 20
		The Lumberville Delaware Bridge Company, tax for year 1886.....	15 75
		The Bayhead Land Company, tax for the year 1886.	18 00
		The Iowa Improvement Company, tax for the year 1886	20 00
		The Hoyt Paper Company, tax for the year 1886.....	2 00
		The Myers Excursion and Navigation Company, tax for the year 1886.....	50 00
		The Mount Holly and Jobstown Turnpike Company, tax for the year 1886.....	8 00
		The Union Mutual Life Insurance Company, tax for the year 1886.....	111 29
		The Newton Gas Light Company, tax for the year 1886	22 93
		The Moorestown and Camden Turnpike Company, tax for the year 1886.....	36 70
		The People's Water Company, tax for the year 1886	69 62
		The Indiana Paint and Roofing Company, tax for the year 1886.....	2 00
		The East Orange Roller Skating Company, tax for the year 1886.....	25 00
		The Perth Amboy Water Company, tax for the year 1886	100 00

June	23.	By The Lincoln Land Company, tax for the year 1886...	\$50 00
		The Burlington and Beverly Turnpike Company, tax for the year 1886.....	3 65
		The Feltonville Water Company, tax for the year 1886	10 00
		The Philadelphia and New Mexico Land and Cattle Company, tax for the year 1886.....	85 00
		The Salem Gas Light Company, tax for the year 1886	180 00
		The Camden American Mechanics' Hall Association, tax for the year 1886	13 00
		The Marlborough and Quinton Bridge Turnpike Company, tax for the year 1886.....	7 00
		The Brooklyn and West End Construction Co., tax for the year 1889.....	1 50
		The Shongum Company, tax for the year 1886.....	1 10
		The Riverside Land Association, tax for the year 1886	100 00
		The Monmouth Cranberry Company, tax for the year 1886	10 00
		The Enterprise Cranberry Company, tax for the year 1886	8 25
		The Florida West Coast Improvement Company, tax for the year 1886.....	300 00
		The Bush Interlocking Bolt Company, tax for the year 1886	94 50
		The Camden and Philadelphia Steamboat Ferry Company, tax for the year 1886	400 00
		The Kaighn's Point and Philadelphia Ferry Company, tax for the year 1886	25 00
		The Jersey City Insurance Company, tax for the year 1886	272 32
		The Municipal Dist. Telegraph Company, tax for the year 1886	60 00
		The Trinidad Asphaltum Block Company, tax for the year 1886	100 00
		The Hopewell & Ewing Turnpike Company, tax for the year 1886	15 90
		The District Telegraph Company, Trenton, tax for the year 1886	8 25
		The Enterprise Land Company, tax for the year 1886	80 00
		The Morrisville Grove and Land Association, tax for the year 1886.....	12 30
		The Crosswicks and Trenton Turnpike Company, tax for the year 1886	19 48
		The Hudson County Gas Light Company, tax for the year 1886.....	1,959 90
		The Bordentown Sand Dredging Company, tax and interest for the year 1885.....	11 25
	24.	The Holmdel and Keyport Turnpike Company, tax for the year 1886.....	15 00
		The Newark Oil Company, tax for the year 1886....	2 50
		The Freehold and Smithville Turnpike Company, tax for the year 1886.....	11 50
		The Kearney Land Company, tax for the year 1886	100 00
		The Paterson Horse Railroad Company, tax for the year 1886.....	25 00
		The Long Branch Railroad Company, tax for the year 1886.....	250 00
		The Fairview Hall Association, tax for the year 1886	1 99
		The Manhattan Life Insurance Company, tax for the year 1886.....	39 10

STATE TREASURER'S REPORT.

25

June	24. By The Manhattan Mining Company, tax for the year 1886	\$9 00
	The Red Bank and Eatontown Turnpike Company, tax for the year 1886.....	14 00
	The Merchants' Steamboat Company, tax for the year 1886	51 20
	The Dundee Water Power and Land Company, tax for the year 1886.....	137 20
	The New Brunswick and Cranbury Turnpike Company, tax for the year 1886.....	24 60
	The Roselle Land and Improvement Company, tax for the year 1886.....	3 60
	The Washington Water Company, tax for the year 1886	30 00
	The Mount Laurel Farmers' Club, tax for the year 1886	1 20
	The Toms River and Forked River Turnpike Company, tax for the year 1886.....	10 00
	The Gloucester Land Company, tax for the year 1886	50 00
	The Weston & Wells Manufacturing Company, tax for the year 1886.....	100 00
	The Northwestern Mutual Life Insurance Company, tax for the year 1886.....	53 78
	The United Refiners Export Oil Company, tax for the year 1886.....	30 00
	The Trenton Delaware Bridge Company, tax for the year 1886.....	198 90
	The Freehold and Howell Plank Road Company, tax for the year 1886.....	6 93
	The Wanamaker & Brown, tax for the year 1886.....	300 00
	The Atlantic City Yachtmen's Association, tax for the year 1886.....	1 08
	The N. J. and N. Y. Telephone Company, tax for the year 1886.....	2,138 08
	The Cape May Ocean Pier Company, tax for the year 1886.....	42 70
	The Proprietors of the Bridges over the rivers Passaic, and Hackensack, tax for the year 1886.....	100 00
	The Newark Plank Road Company, tax for the year 1886.....	162 00
	The American District Telegraph Company, tax for the year 1886.....	75 00
	The Fairview Land Improvement Company, tax for the year 1886.....	10 75
	The Metropolitan Telegraph and Telephone Company of New Jersey, tax for the year 1886.....	122 47
	The American Telegraph and Telephone Company of New Jersey, tax for the year 1886	5 00
	The Hackensack Gas Light Company, tax for the year 1886.....	86 86
	The Manalapan and Patten's Corner Turnpike Company, tax for the year 1886.....	5 80
	The Glorieta Cattle Company, tax for the year 1886.....	9 10
	The Freehold Gas Light Company, tax for the year 1886.....	74 24
	The Gloucester Turnpike Company, tax for the year 1886.....	15 00
	The West Jersey Nursery Company, tax for the year 1886.....	9 60

STATE TREASURER'S REPORT.

June	24.	By The New Brunswick Fire Insurance Company, tax for the year 1886.....	\$69 22
		The Alexandria Delaware Bridge Company, tax for the year 1886.....	12 88
		The Atlantic City Passenger Railroad Company, tax for the year 1886.....	25 00
		The Alaska Manufacturing Company, tax for the year 1886.....	4 00
		The Richardtown Land and Improvement Company, tax for the year 1886.....	100 00
		The Merchantville Hall Association, tax for the year 1886.....	8 00
		The Merchantville Hall Association, tax and interest for the year 1885.....	8 93
	29.	The New Brunswick and Amboy and N. Y. Steamboat Company, tax for the year 1886.....	80 00
		The Keyport Steamboat Company, tax for the year 1886.....	75 00
		The Sunlight Oil and Gasoline Company, tax for the year 1886.....	19 75
		The Westinghouse, Church, Kerr & Company, tax for the year 1886.....	45 00
		The Newark and Irvington Street Railway Company, tax for the year 1886.....	99 40
		The Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for the year 1886.....	16 00
		The Orange Water Company, tax for the year 1886..	100 00
		The Columbia and Delaware Bridge Company, tax for the year 1886.....	37 75
		The Brielle Land Association, tax for the year 1886..	34 55
		The Bordentown and Columbus Turnpike Company, tax for the year 1886.....	8 39
		The Montclair Gas and Water Company, tax for the year 1886.....	215 99
		The Ocean City and Beasley's Point Turnpike Company, tax for the year 1886.....	5 30
		The Rutherford Land Association, tax for the year 1886.....	3 68
		The Trenton and Allentown Turnpike Company, tax for the year 1886.....	18 00
		The Union Store Company, tax for the year 1886....	8 00
		The Union Cranbury Company, tax for the year 1886	50 00
		The Essex Passenger Railway Company, tax for the year 1886.....	600 00
		The Mullica Hill and Woodstown Turnpike Company, tax for the year 1886.....	14 00
		The Acquackanock Water Company, tax for the year 1886.....	48 00
		The Van Riper Land Company, tax for the year 1886	8 40
		The Tolchester Steamboat Company, tax for the year 1886.....	67 00
		The Holmdel and Middletown Point Turnpike Company, tax for the year 1886.....	8 00
		The Matawan and Keyport Gas Light Company, tax for the year 1886.....	15 80
		The Matawan Propeller Company, tax for the year 1886.....	9 00
		The Edichal Bullion Company, tax for the year 1886	12 00
		The Hoboken Coal Company, tax for the year 1886..	100 00
		The Cummunipaw Coal Company, tax for the year 1886.....	10 00

STATE TREASURER'S REPORT.

27

June	29.	By The North Newark Land Company, tax for the year 1886.....	\$26 85
		The Camden and Blackwoodtown Turnpike Company, tax for the year 1886.....	13 62
		The Eads Concessions Company, tax for the year 1886	336 00
		The Standard Telephone Company, tax for the year 1886.....	1 00
		The Puerto Cabells Contracting Company, tax for the year 1886	1 20
		The Milltown Turnpike Company, tax for the year 1886.....	3 50
		The Navesink Park Company, tax for the year 1886.	175 00
		The Camden Fire Insurance Association, tax for the year 1886.....	102 17
		The Union Electric Company, tax for the year 1886.	100 00
		The Atlantic Company for the Culture of Cranberries, tax for the year 1886.....	189 30
		The Bridgeton Gas Light Company, tax for the year 1886	315 20
		The West Jersey Ferry Company, tax for the year 1886	150 00
		The San Rafael Cattle Company, tax for the year 1886	200 00
		The Trenton Flint and Spar Company, tax for the year 1886.....	48 00
		The Jersey Spiegel and Iron Company, tax for the year 1886.....	50 00
		The Mississippi Valley Constructing Company, tax for the year 1886.....	10 00
		The Arlington Homestead Association, tax for the year 1886.....	35 00
		The Passaic Water Company, tax for the year 1886..	421 25
		The East Side Land Company, tax for the year 1886.	32 30
		The McKirgan Oil Company, tax for the year 1886...	75 00
		The Music Hall Association, tax for the year 1886...	40 00
		The Somerset County Agricultural Society, tax for the year 1886.....	12 27
		The Wilson Land Company, tax for the year 1886...	18 00
		The West India Telegraph and Telephone Company, tax for the year 1886.....	65 00
		The Moore Draying Company, tax for the year 1886.	3 20
		The Centre Bridge Company, tax for the year 1886..	31 35
		The Law Telephone Company, tax for the year 1886.	1 06
		The New Brunswick Land Company, tax for the year 1886	30 00
		The Salem Lecture Hall Company, tax for the year 1886	5 00
		The Englewood Driving and Fair Ground Association, tax for the year 1886.....	4 60
		The Yardleyville Delaware Bridge Company, tax for the year 1886.....	26 45
		The Lake Hopatcong Land and Improvement Company, tax for the year 1886.....	25 00
		The Pavonia Ferry Company, tax for the year 1886.	100 00
		The Pavonia Horse Railroad Company, tax for the year 1886.....	45 00
		The New York, Lake Erie and Western Docks and Improvement Company, tax for the year 1886.....	604 00
30.		The Mount Holly Gas Light Company, tax for the year 1886.....	82 71

June	30.	By The Temperance Hall Association, tax for the year 1886.....	\$10 00
		The Bordentown and Crosswicks Turnpike Company, tax for the year 1886	10 50
		The Masonic Hall Association, tax for the year 1886	15 00
		The Patrons Hall Association, tax for the year 1886	2 68
		The Arizona Cattle Company, tax for the year 1886	175 00
		The Dundee Publishing Company, tax for the year 1886.....	4 00
		The Philadelphia Cutlery Company, tax for the year 1886.....	23 75
		The Homeopathic Mutual Life Insurance Company, tax for the year 1886	126 71
		The Woodruff Sleeping and Parlor Coach Company, tax for the year 1886	233 71
		The Trenton Falls Turnpike Company, tax for the year 1886.....	17 20
		The East Cape May Beach Company, tax for the year 1886.....	127 80
		The Chelsea Beach Company, tax for the year 1886	205 25
		The Metallic Match Company, tax for the year 1886	4 30
		The Hall Steam Pump Company, tax for the year 1886.....	100 00
		The Domestic Telegraph and Telephone Company, tax for the year 1886.....	1,219 04
		The Elberon Casino, tax for the year 1886.....	30 25
		The Monmouth Casino, tax for the year 1886.....	24 00
		The United States Subway Company, tax for the year 1886.....	145 50
		The Excelsior Box Nailing Machine Company, tax for the year 1886.....	50 00
		The Ide & Haverstick Company, tax for the year 1886	56 90
		The Middletown and Keyport Turnpike Company, tax for the year 1886.....	8 23
		The Vitrite and Luminoid Company, tax for the year 1886	1 00
		The Comanche Hall Association, tax for the year 1886.....	1 30
		The Burlington County Agricultural Society, tax for the year 1885.....	4 00
		The Burlington County Agricultural Society, tax for the year 1886.....	4 00
		The Bordentown Reservoir and Water Company, tax for the year 1886.....	29 15
July	7.	The Taylorsville Delaware Bridge Company, tax for the year 1886.....	11 50
		The East Brunswick and New Brunswick Turnpike Company, tax for the year 1886.....	10 00
		The West Jersey Agricultural and Horticultural Association, tax for the year 1886.....	1 02
		The Beaver Dam Cranberry Company, tax for the year 1886.....	20 00
		The Somers Point Fishing Club, tax for the year 1886.....	3 00
		The Monitor Publishing Company, tax for the year 1886	2 50
		The Paradise Valley Land and Improvement Company, tax for the year 1886.....	75 00
		The Long Branch District Telegraph and Messenger Company, tax for the year 1886.....	7 50

STATE TREASURER'S REPORT.

29

July	7. By The Thomas J. Parke Company, tax for the year 1886.....	\$2 13
	The Delaware and Atlantic Telegraph and Telephone Company, tax for the year 1886.....	773 80
	The Ocean Beach Association, tax for the year 1886.....	60 00
	The International Express Company, tax for the year 1886.....	25 00
	The Starins City, River and Harbor Transportation Company, tax for the year 1886.....	100 00
	The Carbolio Soap Company, tax for the year 1886.....	42 00
	The Union and Middlesex Agricultural Society, tax for the year 1886.....	12 50
	The Lake Dorr Improvement Company, tax for the year 1886.....	12 50
	The Moorestown Agricultural and Industrial Society, tax for the year 1886.....	3 22
	The People's Electric Light Company, tax for the year 1886.....	130 29
	The Lakewood Hotel Association, tax for the year 1886.....	250 00
	The Bricksburg Land and Improvement Company, tax for the year 1886.....	250 00
	The Hildreth Templeton & Company, tax for the year 1886.....	38 10
	The N. J. Plate Glass Insurance Company, tax for the year 1886.....	34 35
	The Penn Fruit Company, tax for the year 1886.....	34 72
	The Trenton City Bridge Company, tax for the year 1886.....	46 00
	The Ross Brake Shoe Company, tax for the year 1886.....	64 20
	The Barney Dumping Company, tax for the year 1886.....	1,000 00
	The Monmouth Park Association, tax for the year 1886.....	180 00
	The Times Printing and Publishing Company, tax for the year 1886.....	9 00
	The Fruit Growers' Union and Co-operative Society, (Limited,) tax for the year 1886.....	6 60
	The Day Sewed Shoe Manufacturing Company, tax for the year 1886.....	310 00
	The Journal of Fabrics, tax for the year 1886.....	50 00
	The Paterson District Telegraph Company, tax for the year 1886.....	20 00
	The Standard Fire Insurance Company, tax for the year 1886.....	164 09
	The Tax-payers' Protective Association, tax for the year 1886.....	20 00
	The Princeton Gas Light Company, tax for the year 1886.....	343 29
	The Sea Shore Improvement Company, tax for the year 1886.....	25 00
	The Sea Shore Land Company, tax for the year 1886.....	72 00
	The Provincial Dry Dock Company, tax for the year 1886.....	100 00
	The Iron Steamboat Company, tax for the year 1886.....	2,000 00
	The Mutual Telegraph Company, tax for the year 1886.....	67
	The Jersey City Exhibition Company, tax for the year 1886.....	6 40

July	7. By The Long Branch Sewer Company, tax for the year 1886	\$4 50
	The Red Bank and Woodbury Turnpike Company, tax for the year 1886.....	14 30
	The Point Pleasant Delaware Bridge Company, tax for the year 1886.....	18 50
	The Princeton Water Company, tax for the year 1886.....	49 00
	The American Railway Publishing Company, tax for the year 1886.....	19 23
	The Germania Life Insurance Company, tax for the year 1886.....	41 24
	The Haddonfield and Camden Turnpike Company, tax for the year 1886	20 00
	The Gas Light Company of the City of New Brunswick (P. O. P.), tax for the year 1886	742 64
	The Bordentown Sand Dredging Company, tax for the year 1886.....	10 08
	The Edgewater and New York Land and Ferry Company, tax for the year 1886	2 50
	The White Horse Turnpike Company, tax for the year 1886.....	27 20
	The Atlantic City Water-works Company, tax for the year 1886.....	239 40
	The New Jersey State Agricultural Society, tax for the year 1886.....	90 00
	The Glassboro and Carpenter's Landing Turnpike Company, tax for the year 1886.....	20 00
	The Pennsgrove Pier Company, tax for the year 1886.....	5 00
	The Automatic Car Brake Starter and Propeller Company, tax for the year 1886.....	112 00
	The Walker Smokeless Furnace Company, tax for the year 1886.....	461 20
	The Walker Smokeless Furnace Company, tax and interest for the year 1885.....	516 54
	The Long Branch Gas Light Company, tax for the year 1886.....	106 14
	The Goubert Manufacturing Company, tax for the year 1886.....	9 00
	The Citizens Gas Light Company, tax for the year 1886.....	2,025 25
	The Philadelphia Transportation and Lighthouse Company, tax for the year 1886.....	75 00
	The Jersey City Gas Light Company, tax for the year 1886.....	2,635 00
	The Paterson Gas Light Company, tax for the year 1886.....	683 90
	The Rahway Gas Light Company, tax for the year 1886.....	68 20
	The Wenonah Water Works Company, tax for the year 1886.....	10 00
	The Manalapan and Freehold Turnpike Company, tax for the year 1886.....	8 25
	The Atlantic City Ocean Pier Company, tax for the year 1886.....	35 00
	The Arlington Improvement Company, tax for the year 1886.....	14 50
	The Shiloh Turnpike Company, tax for the year 1886.....	6 00
	The Flemington Water Company, tax for the year 1886.....	25 00
	The Flemington Gas Light Company, tax for the year 1886.....	48 13

STATE TREASURER'S REPORT.

31

July	7.	By The Bridgeton and Deerfield Turnpike Company, tax for the year 1886.....	\$7 00
13.		The Salem Transportation Company, tax for the year 1886.....	14 00
		The American Insurance Company, tax for the year 1886.....	907 19
		The Red Bank Gas Light Company, tax for the year 1886.....	65 46
		The Wildey Hall Association, tax for the year 1886.	12 20
		The North Hudson Driving Park Association, tax for the year 1886.....	38 00
		The Mount Laurel and Moorestown Turnpike Company, tax for the year 1886.....	7 80
		The People's Telephone Company, tax for the year 1886.....	25 00
		The Berkeley Land and Improvement Company, tax for the year 1886.....	350 00
		The Lambertville Gas Light Company, tax for the year 1886.....	26 69
		The United Gas Improvement Company, tax for the year 1886.....	796 88
		The People's Gas Light Company, of Paterson, tax for the year 1886.....	160 07
		The Long Key Coconut Company, tax for the year 1886.....	14 00
		The Alturas Land Improvement Company, tax for the year 1886.....	75 00
		The Philadelphia Mining and Smelting Company, tax for the year 1886.....	300 00
		The New Haven Watch Company, tax for the year 1886.....	100 00
		The Evening Journal Association, tax for the year 1886.....	21 00
		The New York and New England Telephone Company, tax for the year 1886.....	12 00
		The Mount Holly and Moorestown Turnpike Company, tax for the year 1886.....	11 49
		The St. Elmo on Sea Company, tax for the year 1886.....	15 00
		The Glen Ridge Building Association, tax for the year 1886.....	3 20
		The W. S. Sharp Printing Company, tax for the year 1886.....	11 00
		The Bloomfield Building Association, tax for the year 1886.....	2 00
		The Arnoux Electric Light Company, tax for the year 1886.....	100 00
		The Freehold and Colts Neck Turnpike Company, tax for the year 1886.....	8 65
		The American Dock and Improvement Company, tax for the year 1886.....	3,000 00
		The Elizabethport and New York Ferry Company, tax for the year 1886.....	147 50
		The N. J. Southern Steamboat Company, tax for the year 1886.....	34 00
		The Trenton Horse Railroad Company, tax for the year 1886.....	36 10
		The Trenton and Ewing Turnpike Company, tax for the year 1886.....	9 00
		The Greenwood Lake Steamboat Company, tax for the year 1886.....	3 28

July	21.	By The Western Investment and Security Company, tax for the year 1886.....	\$5 00
		The Central N. J. Land Improvement Company, tax for the year 1886.....	2,152 87
		The Fort Lee Park and Steamboat Company, tax for the year 1886.....	165 50
		The N. J. Cranberry Company, tax for the year 1886.....	20 00
		The Morristown Gas Light Company, tax for the year 1886.....	198 59
		The Masonic Hall Association, tax for the year 1886.....	95 95
		The Brighton Hotel Company, tax for the year 1886.....	2 00
		The Consolidated Cork Company, tax and interest for the year 1886.....	15 52
		The Columbia and Panama Telephone and Telegraph Company, tax for the year 1886.....	24 00
		The Woodbury Hall Association, tax for the year 1886.....	7 65
		The Woodbury Electric Light and Power Company, tax for the year 1886.....	12 00
		The Millville Gas Light Company, tax for the year 1886.....	70 62
		The Millville Water Company, tax for the year 1886.....	24 70
		The New Jersey Lighterage Company, tax and interest for the year 1885.....	336 00
		The New Jersey Lighterage Company, tax for the year 1886.....	300 00
		The Freehold and Englishtown Turnpike Company, tax for the year 1886.....	7 68
		The Delaware River Transportation Company, tax for the year 1886.....	36 00
		The Newark City Ice Company, tax for the year 1886.....	200 00
		The Perth Amboy Gas Light Company, tax for the year 1886.....	38 42
	28.	The Unionist Gazette Association, tax for the year 1886.....	9 50
		The Miles Corson Company, tax for the year 1886.....	25 00
		The Sea View Hotel Company, tax for the year 1886.....	50 50
		The Plainfield Gas Light Company, tax for the year 1886.....	218 21
		The Plainfield Gas Light Company, by Daniel Runkle, lessee, tax for the year 1886.....	110 79
		The Lyons & Campbell Ranch and Cattle Company, tax for the year 1886.....	1 00
		The Auburn Mineral Water Company, tax for the year 1886.....	10 10
		The Goodwinville and Paterson Macadamized Road Company, tax for the year 1886.....	7 40
		The Paterson City Railway, tax for the year 1886.....	28 00
		The Lambertville Water Power Company, tax for the year 1886.....	50 00
		The Penn Fiber Plaster and Moulding Company, tax for the year 1886.....	1 00
		The Trenton Hall and Building Association, tax for the year 1886.....	75 00
		The Port Monmouth Steamboat Company, tax for the year 1886.....	25 00
		The Poor's Railroad Manual Company, tax and interest for the year 1886.....	10 10

STATE TREASURER'S REPORT.

33

July	28.	By The Delaware Bridge Telegraph Company, tax for the year 1886.....	\$27 86
August	5.	The Elizabethtown Gas Light Company, tax for the year 1886.....	882 75
		The Cooper's Point and Philadelphia Ferry Company, tax for the year 1886.....	82 80
		The Saddlery Hardware Manufacturing Company, tax and interest for the year 1886.....	19 22
		The People's Gas Light Company, Jersey City, tax for the year 1886.....	297 97
		The Carleton English Blended Tea Company, tax for the year 1886.....	25 00
		The Ocean City Association, tax for the year 1886...	73 80
		The Trenton Gas Light Company, tax for the year 1886.....	1,853 94
		The Ocean City Improvement Company, tax for the year 1886.....	37 18
		The Pullman Palace Car Company, tax for the year 1886.....	145 52
	11.	The American Felting Company, tax for the year 1886.....	5 00
	18.	The United States and South American Financial and Construction Company, tax and interest for the year 1886.....	2 53 1
		The Atlantic and Gulf Wrecking Company, tax and interest for the year 1886.....	25 70
		The Forked River Cranberry Company, tax for the year 1886.....	20 00
		The Railway Light and Power Company, tax for the year 1886.....	120 00
		The Millville Stock Building Association, tax for the year 1886.....	65 00
		The Jersey City Electric Light Company, tax for the year 1886.....	306 11
	31.	The Sudsena Manufacturing Company, tax and interest for the year 1885.....	56 50
		The Building and Improvement Company, of Eatontown, tax and interest for the year 1886.....	3 06
		The Brooklyn Annex, tax for the year 1886.....	80 00
		The Atlantic Highlands Association, balance of tax and interest for the year 1885.....	112 26
September	7.	The International Publishing Company, tax and interest for the year 1886.....	12 25
		The Passaic Gas Light Company, tax and interest for the year 1886.....	220 37
		The Monarch Parlor Sleeping Car Company, tax for the year 1886.....	185 00
	23.	The Baltimore and Ohio Telegraph Company, tax for the year 1886.....	195 08
		The Sea Isle City Lot Association, tax and interest for the year 1886.....	24 06
		The Washington Market Association, tax for the year 1886.....	60 00
		The Alpha Oil Company, tax for the year 1886.....	12 00
		The Hoboken Free Stores Company, tax for the year 1886.....	3 60
		The Trenton Co-operative Society, tax for the year 1886.....	2 50
		The Atlantic City Gas and Water Company, tax for the year 1886.....	404 17

September	23.	By The Garfield Land Improvement Company, tax for the year 1886.....	\$28 72
	30.	The Southern Gold Mining and Manufacturing Company, tax for the year 1886.....	24 80
		The U. S. Torsion Balance Company, tax and interest for the year 1886.....	226 16
		The New York Car Trust Company, tax for the year 1886.....	87 50
		The Bayonne and Greenville Gas Light Company, tax for the year 1886.....	122 30
		The Elevating Clothes Drier Company, tax and interest for the year 1886.....	48 51
		The Union Metallic Fastening Company, tax and interest for the year 1886.....	466 00
		The National Remedy Company, tax and interest for the year 1886.....	103 00
		The N. J. Deutsche Zeitung Company, tax for the year 1886.....	10 00
		The Lambertville Water Company, tax for the year 1886.....	38 10
		The Newark Daily Journal, tax for the year 1886....	27 90
		The Camden Construction Company, tax for the year 1886.....	1 00
		The Absecom Beach Land and Improvement Company, tax and interest for the year 1886.....	14 60
		The Elizabeth and Newark Horse Railroad Company, tax for the year 1886.....	232 73
		The Aspinwall Manufacturing Company, tax and interest for the year 1886.....	102 80
		The Oakwood Cranberry Association, tax for the year 1886.....	12 00
		The Island Heights Association, tax for the year 1886.....	12 60
		The Banker's and Merchant's Telegraph Company, tax for the year 1886.....	64
		The Ellisburg and Marlton Turnpike Company, tax for the year 1886.....	25 70
		The City Railway Company, tax and interest for the year 1886.....	51 50
October	9.	The Caxton Book Binding Company, tax and interest for the year 1886.....	25 75
		The Citizens' Coach Company, tax and interest for the year 1886.....	20 60
		The Saddle River Ice Company, tax for the year 1886.....	40 00
		The N. J. District Messenger and Telegraph Alarm Company, tax and interest for the year 1886.....	41 20
		The Hopatcong Canal Company, tax for the year 1886.....	5 00
		The Lake Hopatcong, tax for the year 1886.....	2 00
		The Jasper Mining and Smelting Company, tax for the year 1886.....	75 00
		The Paterson Electric Light Company, tax and interest for the year 1886.....	34 29
		The Monmouth County Plank Road Company, tax for the year 1886.....	20 00
		The Saunders Manufacturing Company, tax for the year 1886.....	20 00
		The Roseville Rink Company, tax and interest for the year 1886.....	8 15

STATE TREASURER'S REPORT.

35

October	9.	By The N. J. Steamboat Transportation Company, tax for the year 1886.....	\$5 00
		The Consolidated Express Company, tax and interest for the year 1886.....	396 44
		The Brick and Stone Water Proofing Company, tax and interest for the year 1886.....	128 96
	12.	The Cape Island Turnpike Company, tax for the year 1886.....	20 00
		The New Jersey Rink Company, tax for the year 1886.....	12 00
		The Williamstown and Good Intent Turnpike Company, tax for the year 1886.....	14 60
		The Elizabeth Schuyler Electric Light Company, tax for the year 1886.....	2 34
	19.	The Florida Construction Company, tax for the year 1886.....	900 00
		The Union Mutual Investment Company, tax for the year 1886.....	1 00
		The Piutsch Lighting Company, tax for the year 1886.....	200 00
		The Plainfield District Telegraph and Fire Alarm Company, tax for the year 1886.....	25 00
	22.	The Hopkins Mower Company, tax for the year 1886.....	1 00
		The McEwen Company, tax and interest for the year 1886.....	104 00
		The New York Horse Manure Company, tax and interest for the year 1886.....	95 00
	26.	The Cinderlethic Pavement and Construction Company, tax for the year 1886.....	45 00
	28.	The Newark Electric Light and Power Company, tax for the year 1886.....	416 00
	30.	Henry C. Kelsey, Secretary of State, for amount of taxes and fees in lieu thereof from life insurance companies of other States doing business in this State for the current year, as per return made to Comptroller.....	5,018 78
		Henry C. Kelsey, Secretary of State, for amount received by him as tax on certificates of incorporation filed in his office from January 1, 1886, to September 30, 1886, as per return made to Comptroller...	18,595 00
			<hr/>
			\$147,415 46

STATMENT C.

TEMPORARY LOAN.

1885.			
November	25.	By First National Bank, Jersey City, amount of Temporary Loan from November 25, 1885, to February 25, 1886.....	\$100,000 00
December	30.	First National Bank, Jersey City, amount of Temporary Loan from December 30, 1885, to March 30, 1886.....	100,000 00
1886.			
January	21.	First National Bank, Jersey City, amount of Temporary Loan from January 21, 1886, to April 21, 1886.....	50,000 00
			<hr/>
			\$250,000 00

STATEMENT D.

STATE PRISON RECEIPTS.

1885.				
November	12.	By H. L. Butler, Supervisor, for proceeds of convict labor, for month of October, 1885.....	\$2,058	36
December	7.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of November, 1885.....	4,187	04
1886.				
January	11.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of December, 1885.....	3,382	03
February	5.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of January, 1886.....	4,727	16
March	4.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of February, 1886.....	4,652	72
April	8.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of March, 1886.....	5,478	03
May	7.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of April, 1886.....	7,216	95
June	2.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of May, 1886.....	4,836	21
July	13.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of June 1886.....	6,986	28
August	11.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of July, 1886.....	7,132	39
September	7.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of August, 1886.....	5,396	11
October	9.	H. L. Butler, Supervisor, for proceeds of convict labor, for month of September, 1886.....	6,019	63
			<hr/> \$62,072 91	

STATEMENT E.

DIVIDENDS ON STOCKS OF UNITED COMPANIES.

1886.				
February	26.	By Three months dividend on two thousand eight hundred and eighty-seven shares of stock of United Companies of New Jersey to January 1, 1886.....	\$7,217	50
July	28.	Six months dividend on two thousand eight hundred and eighty-seven shares of stock of United Companies of New Jersey to July 1, 1886.....	14,435	00
October	28.	Three months dividend on two thousand eight hundred and eighty-seven shares of stock of United Companies of New Jersey to October 1, 1886.....	7,217	50
			<hr/> \$28,870 00	

STATEMENT F.

JUDICIAL FEES.

1885.				
November	16.	By M. H. Vanderveer, late Clerk Somerset county, for services of Justice W. J. Magie, December and part of April Term.....	\$207	64

STATE TREASURER'S REPORT.

37

November	18.	By R. H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, October Term, 1885.....	\$73 71
		Benjamin F. Lee, Clerk of Supreme Court, for services of Justices of the Supreme Court, June Term, 1885.	1,388 29
December	7.	Eli B. Morgan, Clerk of Camden county, on account of services of Justice Joel Parker, October Term, 1885.....	81 31
	16.	C. D. Cole, Clerk of Salem county, for services of Justice Alfred Reed, May Term, 1885.....	22 59
		C. M. Slack, Clerk of Middlesex county, for services of Justice E. W. Scudder, September Term, 1885.	84 67
		Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice M. Beasley, September Term, 1885	42 04
	31.	Jonathan Hand, Clerk of Cape May county, for services of Justice Alfred Reed, December Term, 1885.	18 43
		H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, December Term, 1885.....	11 59
1886.			
January	8.	J. W. Vanderveer, Clerk of Essex county, for services of Justice Depue, December Term, 1882, April, September and December Term, 1883, and 1884.....	401 17
		Dennis McLaughlin, Clerk of Hudson county, for services of Justice Knapp, April Term, 1885.....	357 20
	19.	James S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, October Term, 1885.	95 05
February	5.	M. S. Condit, Clerk of Morris county, for services of Justice Magie, October Term, 1885.....	51 83
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, April Term, 1885.....	81 34
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, September Term, 1885.....	39 58
	26.	Henry C. Kelsey, Secretary of State, amount of fees collected by him for services of the Chancellor as Ordinary during the quarter ending December 31, 1885, as per return made to Comptroller.....	50 13
March	4.	B. F. Lee, Clerk of Supreme Court, for services of Justices, November Term, 1886.....	1,057 63
		Francis L. Godfrey, Clerk of Cumberland county, for services of Justice Reed, May and October Terms, 1885, January Term, 1886.....	150 16
	12.	R. H. Moore, Clerk of Mercer County, for services of Chief Justice Beasley, January Term, 1886.....	54 64
	31.	Humphrey A. Bodine, late Deputy Clerk of Charles S. Hill, deceased, late Clerk of Middlesex county, for services of Justice Scudder, April Term, 1884.	193 36
April	26.	C. M. Slack, Clerk of Middlesex county, for services of Justice Scudder, December Term, 1885.....	96 04
	30.	H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, April Term, 1886.....	17 96
		Jonathan Hand, Clerk of Cape May county, for services of Justice Reed, April Term, 1886.....	49 37
May	18.	Jas. S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, January Term, 1886.....	81 85
	21.	Dennis McLaughlin, Clerk of Hudson county, for services of Justice Knapp, September Term, 1885.....	242 40
		M. S. Condit, Clerk of Morris county, for services of Justice Magie, January Term, 1886.....	49 59

May	25.	By Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice Beasley, December Term, 1885	\$80 18
	28.	George S. Duryee, late Clerk of Chancery, for services of Chancellor, October Term, 1885, and part of February, 1886.	4,681 13
June	9.	R. H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, May Term, 1886.	41 09
	17.	C. D. Coles, Clerk of Salem county, for services of Justice Reed, close of October Term, 1885, to close of May Term, 1886.	49 60
	24.	B. F. Lee, Clerk of Supreme Court, for service of Chancellor and Justices of Supreme Court, February Term, 1886.	1,151 60
September	23.	Wm. W. Smith, Clerk of Passaic county, for services of Justice Dixon, January, April and September Terms, 1882, January and April Terms, 1886.	148 20
		Wm. W. Smith, Clerk of Passaic county, for services of Justice Dixon, September Term, 1885, and January Term, 1886.	248 42
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, December Term, 1885, and September Term, 1886.	112 68
		C. M. Slack, Clerk of Middlesex county, for services of Justice Scudder, April Term, 1886.	86 42
	30.	Wm. W. Smith, Clerk of Passaic county, for services of Justice Dixon, April Term, 1886.	161 35
		H. C. Loudenslager, Clerk of Gloucester county, for services of Justice Parker, September Term, 1886.	26 37
October	9.	Jonathan Hand, Clerk of Cape May county, for services of Justice Reed, September Term, 1886.	38 57
		Peter Voorhees, Clerk of Hunterdon county, for services of Chief Justice Beasley, April Term, 1886.	41 99
	19.	Edward Burrough, Clerk of Camden county, for services of Justice Parker, May Term, 1886.	166 96
	26.	James S. Vosseller, Clerk of Union county, for services of Justice Van Syckel, May Term, 1886.	90 16
		William N. Schomp, Clerk of Somerset county, for services of Justice Magie, September and December Terms, 1885, and April Term, 1886.	131 62
		Theodore P. Hapler, Clerk of Warren county, for services of Chief Justice Beasley, December Term, 1885, and April Term, 1886.	142 22
		A. L. McDermott, Clerk in Chancery, for services of Chancellor from May 29, 1886, to end of May Term, 1886.	4,032 31
	30.	M. S. Condit, Clerk of Morris county, for services of Justice Magie, May Term, 1886.	47 69
		H. C. Kelsey, Secretary of State, for amount of fees collected by him for services of the Chancellor as Ordinary from January 1, 1886, to September 30, 1886, as per return made to Comptroller.	128 14
			<hr/> \$16,606 27

STATEMENT G.

OFFICIAL FEES.

1886.			
February	26.	By H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending December 31, 1885	\$1,415 36
October	30.	H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending March 31, 1886..	9,375 60
		H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending June 30, 1886....	2,520 31
		H. C. Kelsey, Secretary of State, amount of fees received from him quarter, ending September 30, 1886	1,490 05
			<hr/> \$14,801 32

STATEMENT H.

FINES AND FORFEITED RECOGNIZANCES.

1885.			
November	18.	By George Rigg, Justice of the Peace, for fine collected of F. W. Ewan, for violation of the milk act.....	\$50 00
December	7.	S. C. Smith, Prosecutor of Warren county, State vs. Frank Rich	100 00
	16.	Eugene Stevenson, Prosecutor of Passaic county, State vs. Benjamin Singer.....	95 00
	22.	George Rigg, Justice of the Peace, for fine collected of C. C. Bogarte, for the violation of the milk act.	50 00
1886.			
January	29.	F. M. Donough, Recorder, for fine collected of D. VanVorst, S. T. VanDoran and H. Lenter, for violation of the milk act.....	125 00
February	9.	George S. Duryee, Clerk in Chancery, fine imposed by Chancellor for contempt of court, case of Curry vs. Curry.....	10 00
March	27.	A. D. Anderson, for fine collected of Patrick Malone, for violation of the milk act.....	50 00
		George S. Duryee, Clerk in Chancery, fine imposed by Vice Chancellor for contempt, Godfrey vs. Lewis.	25 00
		George S. Duryee, Clerk of Chancery, fine imposed by Vice Chancellor for contempt, Commissioners of Sinking Fund vs. Runyon.....	25 00
		George S. Duryee, Clerk in Chancery, fine imposed by Vice Chancellor for contempt, State (D. R. Winans) vs. Hardy.....	10 00
April	30.	J. Karney Rice, Prosecutor of Pleas, amount of forfeited recognizance, case of Jno. E. Patterson.....	237 50
July	13.	Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, State vs. David Powers.....	100 00
		Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, State vs. Gratiur Cames	100 00
		Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, State vs. David Lyons.....	100 00

STATE TREASURER'S REPORT.

August	5.	By James R. Hoagland, for amount of forfeited recognizance, in case of R. B. Conner, et als., less commission, five per cent.....	\$760 00
	11.	George Rigg, Justice of the Peace, fine collected of James Gaitland and W. B. Cale, for violation of the milk act, \$50 each.....	100 00
September	14.	Eugene Stevenson, for amount of forfeited recognizance, in case of Benjamin Armitage.....	109 62
		C. H. Winfield, for amount of forfeited recognizance, in case of Anton Meyer.....	190 00
	23.	George Rigg, Justice of the Peace, for fine collected of Joshua Houston, for violation of the milk act.....	50 00
	30.	William M. Smith, Clerk of Passaic county, for amount of forfeited recognizance, in case of Gustave Degayter.....	150 00
		William M. Smith, Clerk of Passaic county, for amount of forfeited recognizance, in case of J. E. Overbaugh.....	200 00
		William M. Smith, Clerk of Passaic county, for amount of forfeited recognizance, in case of M. T. Evans.....	200 00
October	12.	William K. Newton, State Dairy Commissioner, for violation of oleomargarine act, by George Wiesen-thal.....	100 00
	30.	William K. Newton, State Dairy Commissioner, for fines collected of M. S. Youmans and W. C. Wildrick, for violation of milk act.....	100 00
			<hr/>
			\$3,037 12

STATEMENT I.

MILITIA.

1886.			
September	23.	By Lewis Perrine, Quartermaster-General, balance returned to the State Treasury of the sum drawn upon requisitions of the Governor to pay expenses of the camp of the National Guard at Sea Girt in the year 1885.....	\$1,178 80
October	30.	Lewis Perrine, Quartermaster-General, balance returned to the Treasury of sum drawn on requisitions of the Governor to pay expenses of the encampment at Sea Girt in August, 1886.....	1,268 69
		Lewis Perrine, Quartermaster-General, for amount received from sale of commissary stores, horse, etc....	549 14
			<hr/>
			\$2,996 63

STATEMENT K.

REFUNDED TAXES.

1886.			
August	5.	By Amount of tax on bonds of the Delaware and Raritan Canal Company and Camden and Amboy Railroad Company owned by the State, retained by the companies from the interest on said bonds and paid over to the Government of the United States, which was allowed as a credit to the Pennsylvania Railroad	

STATE TREASURER'S REPORT.

41

		Company, lessee of the United New Jersey Railroad and Canal Companies, etc., in the settlement of the claims of the United States against that company as lessee.	\$461 70
September 14.	By	United States Treasurer's draft for amount received from Commissioner of Internal Revenue United States of America, for internal revenue tax improperly imposed and returned to the State.	328 60
			<hr/> \$790 30

STATEMENT L.

STATE HOUSE FIRE.

1886.			
January 22.	By	Abram Swan, amount of sales of old material, &c....	\$483 51
September 23.		John J. Toffey, Treasurer, for three water closets and fixtures furnished New Jersey State Prison.....	45 00
			<hr/> \$528 51

STATEMENT M.

COMMISSIONS.

1886.			
October 30.	By	Williard C. Fisk, Private Secretary to Governor, for ninety-eight Commissions to Commissioners of Deeds for New Jersey in other States.....	\$490 00

STATEMENT N.

REVISED STATUTES.

1886.			
January 19.	By	Fred. D. Linn, for twenty-five bound copies of Revised Statutes.	\$137 50
May 18.		Fred. D. Linn, for twenty-five bound copies of Revised Statutes.	137 50
August 31.		Fred. D. Linn, for twenty-five bound copies of Revised Statutes.	137 50
			<hr/> \$412 50

STATEMENT O.

INDUSTRIAL SCHOOL FOR GIRLS.

1885.			
November 12.	By	Samuel L. Bailey, for proceeds of labor of inmates...	\$199 01
1886.			
June 24.		Samuel L. Bailey, for proceeds of labor of inmates...	93 07
October 22.		Samuel L. Bailey, for proceeds of labor of inmates...	106 63
			<hr/> \$398 71

STATE TREASURER'S REPORT.

STATEMENT P.

DISCHARGED CONVICTS.

1886. October	30.	By Jno. H. Patterson, Keeper, for amount unexpended for the fiscal year.....	\$218 00
------------------	-----	--	----------

STATEMENT Q.

REQUISITIONS.

1886. May	28.	By Amount refunded by William J. Reed as expenses paid by State in the rendition of George Soden.....	\$79 34
--------------	-----	---	---------

STATEMENT R.

ASSESSMENTS ON PRIVATE ACTS.

1886. October	30.	By Henry C. Kelsey, Secretary of State, for amount received by him for assessments on private acts of the legislative session of 1886 as per returns made to the Comptroller.....	\$75 00
------------------	-----	---	---------

STATEMENT S.

STATE HOUSE EXPENSES.

1886. October	30.	By John A. Brown, Janitor, for sale of one ton of soft coal to G. D. W. Vroom.....	\$6 00
------------------	-----	--	--------

STATE FUND.

DISBURSEMENTS.

Statement	1.	Court Expenses.....	\$124,928	51
	2.	State Lunatic Asylum.....	116,950	89
	3.	Militia.....	111,938	95
	4.	Public Debt.....	90,000	00
	5.	Legislature.....	76,613	04
	6.	State Prison Salaries.....	71,817	28
	7.	State Prison Maintenance.....	66,152	50
	8.	Advertising.....	47,949	45
	9.	Home for Disabled Soldiers.....	42,736	38
	10.	Legal Expenses.....	42,190	13
	11.	Salaries.....	40,586	97
	12.	Reform School.....	39,450	26
	13.	State Capitol.....	37,744	95
	14.	County Lunatic Asylums.....	34,523	69
	15.	Printing.....	32,667	62
	16.	Blind and Feeble Minded.....	32,294	26
	17.	Clerical Service.....	26,011	30
	18.	State House Expenses.....	20,681	24
	19.	Geological Survey.....	17,108	77
	20.	State Board of Assessors.....	14,544	80
	21.	State Prison Repairs.....	14,072	96
	22.	Pensions.....	12,445	11
	23.	Riparian Commission.....	11,333	32
	24.	Agricultural Experiment Stations.....	11,158	57
	25.	Impeachment.....	10,892	94
	26.	State House Fire.....	10,870	57
	27.	Law and Equity Reports.....	10,550	51
	28.	Bounties on Sugar.....	10,229	58
	29.	State Prison Shop.....	6,896	04
	30.	Interest.....	6,375	00
	31.	Stationery and Postage.....	6,251	84
	32.	Fisheries.....	6,131	61
	33.	New Jersey School for Deaf Mutes.....	6,000	00
	34.	Industrial School.....	5,621	25
	35.	Labor Inspection.....	3,692	55
	36.	Dairy Protection.....	3,450	93
	37.	Bureau of Statistics.....	3,415	28
	38.	Gettysburg Monuments.....	3,300	00
	39.	Vital Statistics.....	3,184	22
	40.	Monmouth Battle Monument.....	3,164	29
	41.	Preservation of Records.....	3,000	00
	42.	Agriculture.....	2,827	49
	43.	Washington Headquarters.....	2,500	00
	44.	State Board of Health.....	2,389	87

STATE TREASURER'S REPORT.

Statement 45.	State Library.....	\$2,245 93
46.	Pleuro-Pneumonia.....	2,242 07
47.	Inspection of Milk.....	2,218 05
48.	Discharged Convicts.....	2,000 00
49.	Sinking Fund Expenses.....	1,373 81
50.	Binding.....	1,233 50
51.	Incidentals.....	1,064 50
52.	Requisitions.....	908 16
53.	New Orleans Exposition.....	820 55
54.	Obsequies of General Grant.....	678 99
55.	Charities and Correction.....	497 50
56.	Wrecks.....	391 67
57.	Fines and Forfeited Recognizances.....	205 00
58.	Insurance.....	185 00
59.	Arsenal.....	99 74
60.	Soldiers' State Bounty.....	86 58
61.	Costs on Forfeited Recognizances.....	54 47
		<hr/>
		\$1,262,950 44
Receipts over Disbursements.....		44,138 02
		<hr/>
		\$1,307,088 46

STATEMENT 1.

COURT EXPENSES.

1885.			
November	4.	To R. A. Haggerty, for twenty-four days' service as Sergeant-at-Arms at Vice Chancellor's Court, Newark, to October 31, 1885.....	\$72 00
		Theodore Runyon, one month's salary as Chancellor, to November 1, 1885.....	833 37
		William J. Magie, one month's salary as Justice of the Supreme Court, to October 28, 1885.....	617 24
	9.	Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8, 1885.....	617 42
	10.	Joel Parker, one month's salary as Justice of the Supreme Court, to November 10, 1885.....	719 74
	12.	B. Van Syckel, three months' salary as Justice of the Supreme Court, to November 15, 1885.....	1,750 00
		A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to November 2, 1885..	1,970 00
		First National Bank, Jersey City, three months' rent of room for Vice Chancellor Van Fleet.....	125 00
		Knickerbocker Ice Company, for ice furnished Vice Chancellor's Chamber, Newark.....	9 20
		The Camden County Bar Association, three months' rent of rooms used by Vice Chancellor Bird, to November 1, 1885.....	125 00
	16.	David A. Depue, one month's salary as Justice of the Supreme Court, to November 15, 1885.....	806 27
	18.	E. D. Fox, for services rendered Court of Pardons, quarter ending November 16, 1885.....	25 00
	19.	New Jersey Historical Society, for six months' rent of room for Chancellor, to October 1, 1885.....	250 00
	23.	E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 3, 1885.....	647 50
	25.	William J. Magie, one month's salary as Justice of the Supreme Court, to November 28, 1885.....	617 50

STATE TREASURER'S REPORT.

45

November 25.	To G. D. W. Vroom, for three month's salary as Supreme Court Reporter, to November 26, 1885.....	\$125 00
30.	F. D. Linn & Co., for one copy of Dickinson's Chancery Proceedings.....	8 00
December 4.	Ward & Tichenor, for printing done for Clerk of Supreme Court.....	7 00
	R. A. Haggerty, for twenty-three days' service as Sergeant-at-Arms at Vice Chancellor Van Fleet's Court, to November 30, 1885.....	69 00
	Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending November 30, 1885.....	270 00
	Theodore Runyon, for one month's salary as Chancellor, to December 1, 1885.....	833 33
	W. J. Knight, for stenographic service to Vice Chancellor Van Fleet, quarter ending November 30, 1885.....	310 00
7.	John B. Johnston, for forty days' services as Sergeant-at-Arms of Supreme Court, to December 5, 1886...	120 00
	Joseph B. Pierson, for thirty-three days' service as Sergeant at-Arms of Supreme Court, to December 5, 1885.....	99 00
10.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to December 8, 1885.....	617 42
	Joel Parker, for one month's salary as Justice of the Supreme Court, to December 10, 1885.....	719 74
	Mercer Beasley, for four months' salary as Chief Justice of the Supreme Court, to December 8, 1885...	2,914 41
16.	David A. Depue, for one month's salary as Justice of the Supreme Court, to December 15, 1885.....	806 27
18.	Walker, Tucker & Co., for stamp, etc., furnished Clerk in Chancery.....	3 55
22.	John B. Johnston, for thirty-one days' service as Sergeant-at-Arms in Court of Chancery, to December 22, 1885.....	93 00
	E. W. Scudder, for one month's salary as Justice of the Supreme Court, to December 23, 1885.....	647 50
28.	Henry T. Crawford, for thirty-seven days' service as Sergeant-at-Arms at Vice Chancellor Van Fleet's Court, to December 22, 1885.....	111 00
	H. M. Gaston, for three days' service as Advisory Master.....	45 00
29.	John H. Stewart, for three months' salary as Chancery Reporter, to December 30, 1885.....	125 00
31.	Theodore Runyon, for one month's salary as Chancellor, to January 1, 1886.....	833 33
	William J. Magie, for one month's salary as Justice of the Supreme Court, to December 28, 1885.....	617 50
	W. H. Hawkins, for eleven days' service as Sergeant-at-Arms at Vice Chancellor Bird's Court, to December 28, 1885.....	33 90
	John B. Johnston, for thirty-seven days' service as Sergeant-at-Arms at Vice Chancellor Bird's Court, to December 31, 1885.....	111 00
1886 January 4.	Naar, Day & Naar, for printing three thousand copies of rules of Supreme Court.....	585 21
6.	A. E. Irwin, for stenographic services for Vice Chancellor Bird, at Camden, to December 31, 1885.....	70 00

STATE TREASURER'S REPORT.

January	6.	To Robert A. Haggerty, for twenty-six days' service as Sergeant-at-Arms at Vice Chancellor Van Fleet's Court, Newark, December 31, 1885.....	\$78 00
	12.	John T. Bird, for three months' salary as Vice Chancellor and per diem allowance, to January 8, 1886..	1,980 00
		Narr, Day & Narr, for printing done for Clerk of Supreme Court and Secretary of State, to December 31, 1885.....	86 25
	13.	Joel Parker, for one month's salary as Justice of the Supreme Court, to January 10, 1886.....	719 74
		Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to January 8, 1886.....	1,966 27
	15.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to January 8, 1886.....	617 42
		Naar, Day & Narr, for printing two hundred and fifty copies Calendar Oct. Term 1885, for Clerk in Chancery.....	36 00
	18.	Jno. J. Toffey, for amount to pay Judges of Court of Errors, Appeals and Pardons, November Term 1885.....	1,074 00
	19.	David A. Depue, for one month's salary as Justice of the Supreme Court, to January 15, 1886.....	806 27
	21.	E. W. Scudder, for one month's salary as Justice of the Supreme Court, to January 23, 1886.....	647 50
	25.	Narr, Day & Narr, for printing, &c., for Clerk in Chancery.....	34 75
	26.	William J. Magie, for one month's salary as Justice of Supreme Court, to January 28, 1886.....	617 50
	27.	M. M. Knapp, for three months' salary as Justice of the Supreme Court, to January 27, 1886.....	2,551 71
	28.	Charles H. Fox, for rebinding dockets for Clerk in Chancery.....	13 00
February	1.	Robert A. Haggerty, for twenty-five days' service as Sergeant-at-Arms in Vice Chancellor Van Fleet's Court, at Newark.....	75 00
	2.	Theodore Runyon, for one month's salary as Chancellor, to February 1, 1886.....	*833 33
	9.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to February 8, 1886.....	617 42
		B. VanSyckel, for three months' salary as Justice of the Supreme Court, to February 15, 1886.....	1,750 00
	12.	Joel Parker, for one month's salary as Justice of the Supreme Court, to February 10, 1886.....	719 74
		A. V. Van Fleet, for three months' salary as Vice Chancellor and per diem allowance, to February 2, 1886.....	1,950 00
		First National Bank, Jersey City, for three months' rent of room for Vice Chancellor Van Fleet, to February 1, 1886.....	125 00
	15.	Mercer Beasley, for two months' salary as Chief Justice of the Supreme Court, to February 8, 1886.....	1,456 47
		David A. Depue, for one month's salary as Justice of the Supreme Court, to February 15, 1886...	806 27
March		Anna M. Kean, for three months' rent of room for Vice Chancellor Van Fleet, to December 31, 1885..	500 00
	2.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1886.....	125 00
		R. A. Haggerty, for twenty-three days' service as Sergeant-at-Arms at Vice Chancellor's Court at Newark, to February 27, 1886.....	69 00

STATE TREASURER'S REPORT.

47

March	2.	To E. W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1886.....	\$647 50
		William J. Magie, for one month's salary as Justice of Supreme Court, to February 28, 1886.....	617 50
		Edward D. Fox, for services as Pardon Clerk, from November 16, 1885 to February 16, 1886.....	25 00
		Charles H. Fox, for making two Executive Books for Clerk in Chancery.....	22 50
		The Trenton District Telegraph Company, for rent of instrument in Clerk of Supreme Court office.....	1 50
		W. B. Williams, for sixty-seven days' services as Advisory Master for Chancellor, to February 11, 1886.....	1,005 00
	5.	Theodore Runyon, for one month's salary as Chancellor, to March 1, 1886.....	833 33
	9.	Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1886.....	617 42
	10.	John Hopper, for seventy-one days' services as Advisory Master, by order of Chancellor.....	1,065 00
		W. H. Hawkins, for seven days' services as Sergeant-at-Arms at Vice Chancellor's Court, at Camden, to March 1, 1886.....	21 00
		Joel Parker, for one month's salary as Justice of Supreme Court, to March 10, 1886.....	719 74
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1886.....	866 27
		M. Sanson & Co., for pens furnished Clerk of Supreme Court.....	16 00
		Brearley & Stoll, for carbon paper, etc., furnished Clerk of Supreme Court.....	4 00
	17.	John B. Johnston, for twenty-one days' service as Sergeant-at-Arms of Chancery Court, to March 17, 1886.....	63 00
	24.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1886.....	647 50
	30.	John H. Stewart, for three months' salary as Chancery Reporter, to March 30, 1886.....	125 00
		John B. Johnston, for forty-seven days' service as Sergeant at-Arms of Supreme Court, to March 29, 1886.....	141 00
		Joseph B. Pierson, for forty-seven days' service as Sergeant-at-Arms of Supreme Court, to March 29, 1886.....	141 00
	31.	William J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1886.....	617 50
April	2.	Theodore Runyon, for one month's salary as Chancellor, to April 1, 1886.....	833 33
		Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ending February 28, 1886.....	360 00
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending February 28, 1886.....	370 00
		Robert A. Haggerty, for twenty-seven days' services as Sergeant-at-Arms of Vice Chancellor's Court at Newark, to March 31, 1886.....	81 00
		A. E. Irwin, for services as stenographer to Vice Chancellor Bird, quarter ending April 1, 1886.....	70 00
		John L. Murphy, for making books and ink furnished Clerk in Chancery.....	114 60
	9.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1886.....	1,966 27

April	9.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1886.....	\$617 42
	12.	Joel Parker, for one month's salary as Justice of Supreme Court, to April 10, 1886.....	719 74
	14.	Jno. T. Bird, for three months' salary to April 8, 1886, and per diem to April 7, 1886, as Vice Chancellor	2,010 00
		Trenton District Telegraph Company, for rent of instrument for Clerk of Supreme Court.....	1 00
		Brearley & Stoll, for type writer supplies for Clerk of Supreme Court.....	20 00
	15.	Naar, Day & Naar, for printing list of causes and check list for Court of Errors and Appeals	30 50
		Ward & Tichenor, for printing one thousand copies of questions for examination of counsellors at law.	7 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1886.....	806 27
	20.	Naar, Day & Naar, for printing, stationery, etc., for the Clerk of Supreme Court and Chancery Court... ..	81 80
		New Jersey Historical Society, for rent of room for use of Chancellor, at Newark, from October 1, 1885, to April 1, 1886.....	250 00
	21.	Geo. S. Duryee, late Clerk in Chancery, for services in arranging, etc., miscellaneous papers in office of Clerk in Chancery, March 29, 1886.....	654 00
		Chas. H. Fox, for making index to judgments for Clerk of Supreme Court.....	6 00
	23.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to April 23, 1886.....	647 50
	26.	Chas. H. Fox, for making books, etc., for Clerk in Chancery.....	68 75
	29.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to April 27, 1886.....	2,551 71
		William J. Magie, for one month's salary as Justice of Supreme Court, to April 28, 1886.....	617 50
May	3.	Theodore Runyon, for one month's salary as Chancellor, to May 1, 1886.....	833 33
	5.	Robert A. Haggerty, for twenty-six days' service as Sergeant at-Arms at Vice Chancellor's Court, Newark, to April 30, 1886.....	78 00
		Trenton District Telegraph Company, for rent of instruments in office of Clerk in Chancery.....	5 00
		D. J. Bechtel, for Check Protector for office of the Clerk in Chancery.....	35 00
	11.	Alfred Reed, for one month's salary as Justice of Supreme Court to May 8, 1886.....	617 42
		John B. Johnston, for twenty-one days' services as Sergeant at-Arms at Vice Chancellor's Court to May 11, 1886.....	63 00
	13.	Joel Parker, for one month's salary as Justice of Supreme Court, to May 10, 1886.....	719 74
		A. V. Van Fleet, Vice Chancellor, for three months' salary and per diem to May 2, 1886.....	2,000 00
	17.	Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to May 8, 1886.....	2,184 71
		David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1886.....	806 27
		B. Van Syckel, for three months' salary as Justice of Supreme Court, to May 15, 1886.....	1,750 00

STATE TREASURER'S REPORT.

49

May	17.	To First National Bank of Jersey City, for three months' rent of room used by Vice Chancellor Van Fleet, to May 1, 1886.....	\$125 00
	27.	E. W. Scudder, for one month's salary as Justice of Supreme Court to May 23, 1886.....	647 50
		William J. Magie, for one month's salary as Justice of Supreme Court to May 28, 1886.....	617 50
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1886.....	125 00
		Edward D. Fox, for services rendered Court of Pardons, quarter ending May 16, 1886.....	25 00
		The Camden County Bar Association, for six months' rent of Vice Chancellor's Chambers in Camden, to May 1, 1886.....	250 00
		John J. Toffey, for amount to pay Judges of Court of Errors and Appeals and Pardons, March Term.....	1,998 00
June	2.	Robert A. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor's Court at Newark, to May 29, 1886.....	75 00
	7.	Theodore Runyon, for one month's salary as Chancellor, to June 1, 1886.....	833 33
		Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1886.....	617 42
	8.	W. B. Williams, for services as Advisory Master to April 29, 1886.....	589 25
		Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ending May 31, 1886.....	440 00
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending May 31, 1886.	510 00
		Thomas H. Haggerty, seventeen days' services as Sergeant-at-Arms at Chancellor's Chambers, Newark, to May 29, 1886.....	51 00
	10.	W. H. Hawkins, for seven days' services as Sergeant-at-Arms, at Vice Chancellor's Court, at Camden, to June 7, 1886. Ice, 50 cents.....	21 50
	15.	David A. Depue for one month's salary as Justice of Supreme Court, to June 15, 1886.....	806 27
		Joel Parker, for one month's salary as Justice of Supreme Court, to June 10, 1886.....	719 74
		John L. Murphy, for Blank Stationery, etc., for Clerk in Chancery.....	201 00
		T. F. Fitzgerald, for Trenton Directory for 1886, for Clerk of Supreme Court and Chancery.....	5 00
	23.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to June 23, 1886.....	647 50
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to June 8, 1886.....	728 23
	29.	Ward & Tichenor, for printing one thousand copies of examination questions for counsellors at law....	7 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to June 28, 1886.....	617 50
	30.	J. H. Stewart, for three months' salary as Chancery Reporter, to June 30, 1886.....	125 00
July	6.	Theodore Runyon, for one month's salary as Chancellor to July 1, 1886.....	833 33
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Chancellor's Chambers, Newark, to June 30, 1886.....	78 00

July	6.	To R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Vice Chancellor's Chambers, Newark, to June 30, 1886.....	\$78 00
	7.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to July 8, 1886.....	728 23
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1886.....	1,966 27
		Alfred Reed, for one month's salary as Justice of Supreme Court, to July 8, 1886.....	617 42
		Joseph B. Pierson, for forty-five days' services as Sergeant-at-Arms of Supreme Court, to July 7, 1886..	135 00
		John B. Johnston, for forty-five days' services as Sergeant-at-Arms of Supreme Court, to July 7, 1886..	135 00
	9.	Joel Parker, for one month's salary as Justice of Supreme Court to July 10, 1886.....	719 74
	13.	John T. Bird, Vice Chancellor, for three months' salary and per diem, to July 8, 1886.....	2,000 00
	14.	Naar, Day & Naar, for stationery, etc., for Clerks in Chancery, and Supreme Court, and Secretary of State.....	143 05
		Trenton District Telegraph Company, for rent of instrument and service for office of Clerk in Chancery.....	1 85
		Charles H. Fox, for making blank books for Clerk in Chancery.....	23 75
		A. E. Irwin, for attendance as stenographer, on Vice Chancellor Bird, at Camden, to July 1, 1886.....	70 00
		H. M. Gaston, for services as Advisory Master, to June 18, 1886.....	255 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to July 15, 1886.....	806 27
	19.	John J. Toffey, Treasurer, to amount to pay Judges of Court of Errors and Appeals and Pardon, Special May Term and June Term, 1886.....	1,611 00
	20.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to July 27, 1886.....	2,551 71
	27.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to July 23, 1886.....	647 50
		William J. Magie, for one month's salary as Justice of Supreme Court, to July 28, 1886.....	617 50
		Anna M. Keen, for six months' rent of Vice Chancellor's Chambers, in Newark, to July 1, 1886.....	500 00
August	4.	Theodore Runyon, for one month's salary as Chancellor, to August 1, 1886.....	833 33
		S. M. Dickinson, for four days' services as Master in Chancery, to July 27, 1886.....	60 00
		John B. Johnston, for twenty-three days' services as Sergeant-at-Arms at Vice Chancellor's Court, to July 31, 1886.....	60 00
		Robert A. Haggerty, for seventeen days' services as Sergeant at-Arms at Vice Chancellor's Court, to July 30, 1886.....	51 00
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Vice Chancellor's Court, to July 31, 1886.....	78 00
		Brearley & Stoll, for type writer articles for Clerks of Chancery and Supreme Court.....	41 50
		Adams Express Company, for express charges on packages of Clerk in Chancery.....	1 10

STATE TREASURER'S REPORT.

51

August	10.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1886.....	\$617 42
		Joel Parker, for one month's salary as Justice of Supreme Court, to August 10, 1886.....	719 74
	17.	First National Bank, Jersey City, for rent of Vice Chancellor's Rooms in Jersey City, quarter ending August 1, 1886.....	125 00
		A. V. Van Fleet, Vice Chancellor, for three months' salary and per diem to August 2, 1886.....	1,900 00
		B. Van Syckel, for three months' salary as Justice of Supreme Court, to August 15, 1886.....	1,750 00
	18.	Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, at Camden, to August 1, 1886.....	125 00
	24.	John L. Murphy, for stationery furnished Clerks in Chancery and Supreme Court.....	1,503 77
		David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1886.....	806 27
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23, 1886.....	647 50
		MacCrellich & Quigley, for blanks furnished Clerk in Chancery as per contract of July 1, 1886.....	289 00
	31.	William J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1886.....	617 50
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1886.....	125 00
		Walker, Tucker & Co., for stamps, etc., furnished Clerk in Chancery.....	5 25
September	1.	Theodore Runyon, for one month's salary as Chancellor, to September 1, 1886.....	833 33
	6.	Robert A. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Vice Chancellor's Court, at Newark, to August 31, 1886.....	78 00
		Thomas H. Haggerty, for thirteen days' service as Sergeant-at-Arms at Vice Chancellor's Court, at Newark, to August 31, 1886.....	39 00
	13.	Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1886.....	617 42
		Joel Parker, for one month's salary as Justice of Supreme Court, to September 10, 1886.....	719 74
		Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ended August 31, 1886.....	300 00
		Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ended August 31, 1886.....	270 00
		Joseph D. Bedle, for two and a half days' services as Advisory Master.....	37 50
	14.	E. D. Fox, for services rendered Court of Pardons, quarter ended September 16, 1886.....	25 00
	21.	John B. Johnston, for thirty-one days' services as Sergeant-at-Arms at Chancellor's Court, to September 15, 1886.....	93 00
		W. B. Williams, for services as Advisory Master, to July 12, 1886.....	712 50
		David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1886.....	806 27
		Trenton District Telegraph Company, for five months' rent of instruments for Clerk of Supreme Court, to August 31, 1886.....	2 50

September	23.	To E. W. Scudder, for one month's salary as Justice of Supreme Court, to September 23, 1886.....	\$647 50
	28.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to September 8, 1886.....	1,456 47
		William J. Magie, for one month's salary as Justice of Supreme Court, to September 28, 1886.....	617 50
	6.	Jno. A. Stewart, for three months' salary as Chancery Reporter, to September 30, 1886.....	125 00
October	4.	N. J. Historical Society, for one month's rent of rooms at Newark, for use of Chancellor, to May 1, 1886.	41 66
		Thos. H. Haggerty, for twenty-six days' service as Sergeant-at-Arms at Chancellor's Chambers, Newark, to September 30, 1886.....	78 00
		Robert A. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor's Chambers, Newark, to September 30, 1886.....	75 00
		Theo. Runyon, for one month's salary as Chancellor, to October 1, 1886.....	833 33
	6.	D. S. Wood, General Agent, for five months' rent of room, for use of Chancellor, at Newark, to October 1, 1886.....	208 33
	11.	Joel Parker, for one month's salary as Justice of Supreme Court, to October 10, 1886.....	719 74
		Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1886.....	617 42
		Naar, Day & Naar, for printing blanks, &c., for Clerks of Chancery and Supreme Court.....	154 00
		John T. Bird, for three months' salary and per diem as Vice Chancellor, to October 8, 1886.....	1,960 00
		Adams' Express Company, for freight on box to Newark, forwarded by Clerk in Chancery.....	1 05
		A. E. Irwin, for six days' attendance as stenographer before Vice Chancellor Bird, at Camden, to October 1, 1886.....	60 00
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1886.....	1,966 27
	12.	H. W. Livingston, Agent for Our Continent map, furnished Clerk of Supreme Court.....	5 00
	14.	David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1886.....	806 27
	19.	Brearley & Stoll, for blanks and ribbons furnished Clerk in Chancery.....	4 00
		H. T. Crawford, for forty-two days' service as Sergeant-at-Arms in Vice Chancellor's Court, Jersey City, to October 12, 1886.....	126 00
		Walker, Tucker & Co., for self-inking stamps, &c., furnished Clerk in Chancery, to September 17, 1886.....	12 00
	22.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to October 23, 1886.....	647 50
	26.	A. L. McDermott, Clerk in Chancery, for services making index to bonds, &c., to October 1, 1886.....	606 00
	28.	William J. Magie, for one month's salary as Justice of Supreme Court, to October 28, 1886.....	617 50
		M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 27, 1886.....	2,551 71
	30.	John B. Johnston, twenty days' services as Sergeant-at-Arms at Vice Chancellor Bird's Court, to October 31, 1886.....	10 00

 \$124,028 51

STATEMENT 2.

STATE LUNATIC ASYLUMS.

1885.			
November	12.	To Benjamin F. Carter, for expenses incurred as one of the Managers of the Trenton Asylum.....	\$14 00
	18.	E. T. Bell, for expenses incurred as one of the Managers of the Morris Plains Asylum.....	30 83
		D. D. Craig, for seven days' services as Appraiser at Morris Plains Asylum.....	21 00
	19.	John W. Jackson, Treasurer pro tem, for support of thirty insane convicts, at Morris Plains, quarter ending October 30, 1885.....	2,666 68
	24.	Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum, quarter ending November 15, 1885.....	763 03
		Austin Snider, Treasurer, for support of five hundred and sixty-seven county patients in Trenton Asylum, quarter ending November 15, 1885.....	6,944 86
	30.	John L. Kanouse, for services and expenses as Appraiser at Morris Plains Asylum.....	60 00
December	16.	John W. Jackson, Treasurer, pro tem., for support of six hundred and ninety patients in Morris Plains Asylum, quarter ending November 15, 1885.....	8,457 00
		James S. Green, for expenses as Messenger of Morris Plains Asylum to December 8, 1885.....	65 00
		William Elmer, for expenses as Messenger of Trenton Asylum, to December 9, 1885.....	39 14
	31.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending December 31, 1885.	1,633 33
1886.			
January	6.	Theodore R. Varick, for expenses as one of the Managers of Morris Plains Asylum, to January 2, 1886.	18 80
	15.	M. B. Monroe, Warden, three months' salary of officers of Morris Plains Asylum, to December 31, 1885.....	2,350 00
	22.	H. C. Clark, for expenses as Member of Board of Managers of Morris Plains Asylum.....	46 59
February	12.	Mrs. J. C. Clark, for expenses incurred by Dr. S. S. Clark, deceased, as one of the Managers of the Morris Plains Asylum.....	42 00
	15.	Eugene Vanderpool, Treasurer, support, etc., of twenty-nine insane convicts in Morris Plains Asylum, quarter ending January 30, 1886.....	2,810 93
March	2.	Austin Snider, Treasurer, support, etc., of eight insane convicts in Trenton Asylum, quarter ending February 15, 1886.....	747 63
	3.	Austin Snider, Treasurer, support, etc., of five hundred and seventy patients, in Trenton Asylum, quarter ending February 15, 1886.....	7,006 43
	10.	Engene Vanderpool, Treasurer, support, etc., of six hundred and seventy-six patients in Morris Plains Asylum, to February 15, 1886.....	8,564 28
	11.	W. W. L. Phillips, M. D., for medical examination of two convicts, by order of Chief Justice.....	20 00
	15.	R. C. Hutchinson, M. D., for medical examination of two convicts, by order of Chief Justice.....	20 00
	31.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending April 1, 1886.....	1,800 00

April	26.	To M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending March 31, 1886.....	\$2,175 00
May	4	E. Laverty, for expenses in taking insane convict, James Welsh, from State Prison to Morris Plains Asylum.....	22 81
	5.	Eugene Vanderpool, Treasurer, for support and clothing for thirty insane convicts, Morris Plains Asylum, quarter ending April 30, 1886.....	2,779 23
	17.	W. S. Banta, for expenses incurred as one of the Managers of Morris Plains Asylum.....	47 58
	27.	Austin Snider, Treasurer, for support, etc., of eight insane patients at Trenton Asylum, quarter ending May 15, 1886.....	749 80
		Austin Snider, Treasurer, for support, etc., of five hundred and eighty-five patients at Trenton Asylum, quarter ending May 15, 1886.....	7,247 71
June	8.	Eugene Vanderpool, Treasurer, for support, etc., of seven hundred and thirty-seven patients at Morris Plains Asylum, quarter ending May 15, 1886.....	9,186 71
	9.	M. B. Monroe, Warden, for two months' salary of Dr. E. E. Smith, Medical Director at Morris Plains, to June 1, 1886.....	416 67
	30.	Edmund White, Steward, salaries of officers of Trenton Asylum, for quarter ending June 30, 1886.....	1,800 00
July	14.	Dr. W. W. L. Phillips, for medical examination of five convicts, adjudged to be insane.....	50 00
		H. C. Hendry, for expenses as Member of the Board of Managers Morris Plains Asylum.....	41 00
		John H. Patterson, Keeper, for expense in transporting two insane convicts to Morris Plains Asylum.....	28 83
	20.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending June 30, 1886....	1,758 32
		Dr. R. C. Hutchinson, for medical examination of five convicts adjudged to be insane.....	50 00
August	17.	John H. Patterson, Keeper, for expenses in transferring insane convicts to Morris Plains Asylum.....	28 08
	31.	Eugene Vanderpool, Treasurer, for support of thirty-one insane convicts in Morris Plains Asylum, quarter ending July 30, 1886.....	2,874 57
		Eugene Vanderpool, Treasurer, for the support of seven hundred and two patients in Morris Plains Asylum, quarter ending August 15, 1886.....	8,821 71
		The National Union Bank, Dover, for account of appropriation of 1886, for a system of sewerage at Morris Plains Asylum.....	15,000 00
September	6.	Austin Snider, Treasurer, for support, etc., of ten insane convicts in Trenton Asylum, quarter ending August 15, 1886.....	870 38
		Austin Snider, Treasurer, for support of six hundred and one patients in Trenton Asylum, quarter ending August 15, 1886....	7,350 71
	21.	George A. Halsey, for travelling expenses as member of Board of Managers Morris Plains Asylum, September 21, 1886.....	55 25
	30.	Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending September 30, 1886.....	1,800 00
October	12.	National Union Bank, Dover, for account of appropriation of 1886 for improvement of sewers at Morris Plains Asylum.....	7,500 00

STATE TREASURER'S REPORT.

55

October	13.	To M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending September 30, 1886.....	\$2,175 00
			<hr/> \$116,950 89

STATEMENT 3.

MILITIA.

1885.			
November	6.	To P. H. Rose, for Photographs of Military Views at Yorktown, Va., for Quartermaster-General.....	\$4 15
		A. V. Manning & Sons, for Tables, etc., furnished for N. G.....	71 00
		Adams Express Company, express charges for Military Stores.....	4 60
		Lewis Perrine, Quartermaster-General, for expenses incurred on account of Encampment of First Brigade, N. G., at Sea Girt.....	9,500 00
		S. B. Packer, for Coal furnished at Arsenal.....	138 00
	9.	F. S. Katzenbach & Co., for Hardware, etc., furnished for the use of the N. G.....	890 44
	10.	Sullivan, Vail & Co., for Cloth furnished for Uniforms for N. G.....	499 07
		Pennsylvania Railroad Company, for transportation furnished the N. G.....	13 95
		Pennsylvania Railroad Company, for freight on Military Stores.....	26 62
		William D. Cowan, for Uniforms furnished Company C, First Battalion, N. G.....	75 44
	16.	N. Y. & Long Branch Railroad Company, for transportation furnished N. G.....	100 19
		N. Y., Susquehanna and Western Railroad Company, for transportation furnished First Battalion, N. G....	38 11
		Dennison Manufacturing Company, Target Pastors for the use of N. G.....	20 00
	18.	S. Zigenfuss & Co., for Horse Feed furnished at Arsenal.....	11 00
	20.	Pennsylvania Railroad Company, for transportation furnished.....	1,953 01
December	2.	Philadelphia and Reading Railroad Company's express charges for Quartermaster-General.....	1 00
		Charles F. Snowden, for pay roll at Arsenal for month of November, 1885.....	478 93
	4.	Pennsylvania Railroad Company, for freight charges on military stores.....	7 07
		Adams Express Company, express charges on military stores.....	2 50
	7.	Harry Wood, for crow bars furnished at Arsenal.....	4 14
		Pennsylvania Railroad Company, for transportation furnished N. G.....	80 70
		Philadelphia and Reading Railroad Company, for transportation furnished N. G.....	35 48
	16.	Trenton Post-office, postage stamps for Adjutant-General.....	25 00
	18.	H. M. Casper, for hay furnished at Arsenal.....	19 03
		Joseph McPherson, repairs to saddles, etc., for use of N. G.....	103 85
	22.	Charles Height, for services in care of State property at rifle range at Sea Girt, etc.....	245 00

December	22.	To The United States Army and Navy Journal, for subscription for Adjutant-General and Quartermaster General, one year to December 31, 1886.....	\$12 00
		Scovill Manufacturing Company, for buttons furnished for N. G.....	76 50
	24.	Charles F. Snowden, pay roll at Arsenal for month of December, 1885.....	537 87
		W. D. Cowan, for cloth furnished for uniforms for N. G.....	62 04
		J. H. Wilson, for chevrons furnished for uniforms for N. G.....	35 28
	29.	S. S. Armstrong, for clerical services rendered the office of Inspector-General of Rifle Practice during the year 1885.....	50 00
		Col. D. B. Murphy, for services as Inspector-General, Second Brigade, N. G., twenty-five days at \$8.21 per day.....	205 25
	31.	W. P. Wells, for making copy of records damaged by fire in Quartermaster-General's office.....	100 00
		H. M. Casper, for straw furnished at Arsenal.....	9 36
		B. Hendrickson, for oats furnished at Arsenal.....	33 07
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for the Quartermaster-General to January 1, 1886.....	45 00
1886.			
January	4.	Charles Height, carting ammunition, etc., to and from Sea Girt, and other expenses on account of rifle practice, Second Brigade, N. G.....	31 40
		Tallman & McFadden, steel for making dies, furnished for use at Arsenal.....	29 28
		Elias Dey, plowing and grading ground, etc., camp ground at Sea Girt.....	96 50
		Peter Henderson & Co., grass seed furnished for camp ground at Sea Girt.....	127 50
	6.	Trenton Post-office, for box rent for Adjutant General, year ending December 31, 1886.....	6 00
	12.	Elias Dey, for work on rifle range at Sea Girt.....	14 38
	13.	Lewis Perrine, Quartermaster General and acting Paymaster General, for expenses under special orders No. 15, N. G. N. J.....	868 50
		Peter Wilkes, for forging steel hooks for N. G.....	48 66
		Pennsylvania Railroad Company, for freight charges on military stores.....	11 92
		Adams Express Company, for express charges on military stores.....	6 15
	15.	W. D. Cowan, for making uniforms for N. G.....	30 18
		Henry Wood, for iron crow bars, &c., for Arsenal....	20 19
		Deutz & Co., for badges and bars for marksmen of N. G., season of 1885.....	349 07
		Wilson & Bradbury, for blankets furnished for use of N. G.....	3,810 00
	19.	Thomas Crawford, for shoeing horses in use at Arsenal.....	41 75
	22.	J. H. Wilson, for bunting for making flags for N. G. Elias Dey, for expenses in repairing and filling ice house at Sea Girt, for N. G.....	30 00
	27.	Pennsylvania Railroad Company, for transportation furnished N. G.....	55 50
	28.	B. W. Spencer, for expenses as Inspector General of rifle practice during the year 1885.....	22 70
			48 25

STATE TREASURER'S REPORT.

57

January	30.	To C. F. Snowden, for pay roll at Arsenal for month of January, 1886.....	\$524 24
February	1.	Philadelphia and Reading Railroad Express, for express charges for Adjutant-General.....	12 77
		Receivers of Philadelphia and Reading Railroad Company, for transportation furnished N. G.....	86 58
	2.	General William J. Sewell, for per diem and mileage as member of State Military Board.....	12 60
	3.	H. M. Casper, for hay furnished at Arsenal.....	25 32
	4.	Adams Express Company, for express charges on packages for Quartermaster-General and Adjutant-General.....	6 30
	9.	General D. S. Steele, for per diem and mileage as member of State Military Board.....	48 20
		General Joseph W. Plume, for per diem and mileage as member of State Military Board.....	31 20
		Pennsylvania Railroad Company, for freight charges on military stores.....	7 24
		Trenton Post-office, for postage stamps for Adjutant-General.....	30 00
	10.	Deutz & Co., for badges and bars for marksmen of Gatling Gun Company B, N. G., for season of 1885.....	9 60
	12.	John Welsh, for articles furnished for repairing tents for N. G.....	33 92
		Charles J. Parker, for professional services opening road through camp ground at Sea Girt.....	15 00
		Freehold and New York Railway, for transportation furnished N. G.....	21 30
March	2.	Thomas F. Fitzgerald, for Legislative Manual of 1886 for Adjutant and Quartermaster-General, twenty copies each.....	40 00
		Pennsylvania Railroad Company, for transportation furnished N. G.....	5 18
		W. P. Wells, for making copy of records damaged by fire in Quartermaster-General's office, January and February, 1886.....	100 00
		William H. Marsden, for twenty-three and three-quarter days' services repairing tents at Arsenal.....	71 25
		C. F. Snowden, for pay roll at Arsenal for month of February, 1886.....	489 30
		F. S. Katzenbach, for hardware, &c., furnished at State Arsenal.....	221 91
	5.	Hillman & Scudder, for lumber furnished at Arsenal...	149 40
	10.	Adams Express Company, for express charges on packages of Adjutant-General.....	1 60
		M. Sanson & Co., for pens furnished Adjutant General's office.....	8 00
		Pennsylvania Railroad Company, for freight on coal for Arsenal.....	46 61
		Pennsylvania Railroad Company, for freight on military stores.....	6 67
		Trenton Post-office, for postage stamps for Adjutant General.....	65 00
		Adams' Express Company, for express on military stores.....	2 50
	12.	Van Wickle, Stout & Co., for coal furnished at Arsenal.....	157 46
	22.	W. D. Cowan, for uniforms for Company F, Third Regiment, N. G.....	32 30

March	22	To W. D. Cowan, for uniforms for Company B, Third Battalion, N. G.....	\$360 15
		W. D. Cowan, for uniforms for non-commissioned staff, First Battalion, N. G.....	70 61
		W. D. Cowan, for uniforms for Company E, First Regiment, N. G.....	7 34
		W. D. Cowan, for uniforms for non-commissioned staff, Third Battalion, N. G.....	70 61
April	26.	Raymold & Whitlock, for helmets, &c., for Third Battalion, N. G.....	146 55
		The Jersey City Argus, for printing one thousand copies of laws governing N. G.....	194 00
	31.	Charles F. Snowden, for pay roll at Arsenal for month ending March 31, 1886.....	520 25
		Fitzgibbon & Crisp, for hand poles for limbers for gatling guns, for Q. M. General.....	32 00
	2.	Charles F. Snowden, for expenses in collecting regimental property of Ninth Regiment, N. G.....	6 55
		Delaware and Atlantic Telegraph and Telephone Company, for the use of telephone for Quartermaster General's department, April 1, 1886.....	45 00
	6.	Scovill Manufacturing Company, for buttons for clothing and uniforms for N. G.....	78 75
		Pennsylvania Railroad Company, for transportation furnished N. G., month of February, 1886.....	12 40
		Vredenburgh & Parker, for legal services in matter of proposed road at camp at Sea Girt.....	60 00
		J. H. Wilson, for gilt figures and letters, regimental and battalion colors, &c., for N. G.....	430 25
		Adams Express Company, for freight on box for Adjutant General.....	2 00
		Pennsylvania Railroad Company, for freight on coal for arsenal.....	44 55
	12.	Pennsylvania Railroad Company, for freight charges on military stores.....	13 20
		Adams Express Company, for express charges on military stores.....	4 65
		Henry Eisle, for drum cords and braces furnished for N. G.....	28 00
		Captain William H. Earley, Paymaster, for balance of appropriation of 1886 to Seventh Regiment, N. G.	3,495 81
	14.	Captain William P. De Graw, Paymaster, for balance of appropriation of 1886, to Second Battalion, N. G.....	1,696 63
		Major Enos Runyon, Paymaster, for special appropriation of 1886, to Gatling Gun Company A, N. G....	250 00
		Major K. J. Duncan, Paymaster, for special appropriation of 1886, to Gatling Gun Company B, N. G....	250 00
		Major Enos Runyon, Paymaster for amount of appropriation of 1886, to Gatling Gun Company A, N. G.....	500 00
		Major K. J. Duncan, Paymaster, for amount of appropriation of 1886, to Gatling Gun Company B, N. G.....	500 00
		Major Enos Runyon, Paymaster, for appropriation of 1886, for expenses of First Brigade organization N. G.....	500 00
		Major K. J. Duncan, Paymaster, for appropriation of 1886, for expenses of Second Brigade organization N. G.....	500 00

April	14.	To Captain Nathan Haines, Paymaster, for appropriation to Sixth Regiment, N. G., pursuant to Act of April 15, 1884.....	\$1,200 00
		Captain Nathan Haines, Paymaster, for balance of appropriation of 1886, to Sixth Regiment, N. G....	4,441 23
		Lieutenant F. J. Mathews, Paymaster, for balance of appropriation of 1886, to Fourth Regiment, N. G....	3,497 25
		Lieutenant H. B. Schwieman, Paymaster, for balance of appropriation of 1886, to First Regiment, N. G....	3,252 94
		Lieutenant Nathan V. Compton, Paymaster, for balance of appropriation of 1886, to Third Regiment, N. G.....	3,309 02
		Philadelphia and Reading Railroad Company's Express, for express charges for Adjutant General, to March 31, 1886.....	1 78
	15.	Captain William R. Williams, Paymaster, for balance of appropriation of 1886, to Fifth Regiment, N. G. Receivers of Philadelphia and Reading Railroad Company, for express charges on military stores.....	3,454 16
			1 00
	16.	W. D. Cowan, for making uniforms for Company B, Third Regiment, N. G.....	202 40
		American Saw Company, for repairing circular saw at Arsenal.....	6 33
		Raynold & Whitlock, for helmets for Third Battalion, N. G., and helmet figures for N. G.....	59 98
		New York, Susquehanna and Western Railroad Company, for transportation furnished Fourth Regiment, N. G.....	26 95
		August C. Hammer, for keys and locks furnished Quartermaster-General's Department.....	6 43
	20.	Lieutenant J. C. Conklin, Paymaster, for balance of appropriation of 1886 to First Battalion, N. G.....	1,669 05
	30.	Charles F. Snowden, for amount of pay roll of employees at Arsenal, month of April, 1886.....	443 38
May	4.	John T. Page, for repairs to wagons, etc., at Arsenal, account of N. G.....	25 60
		F. S. Katzenbach & Co., for hardware, etc., for Arsenal.....	39 98
	5.	Pennsylvania Railroad Company, for transportation furnished the N. G.....	99 44
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G.....	40 85
		C. Ribsam & Son, for grass seed for sowing on camp ground at Sea Girt.....	121 67
		Trenton Post-office, for postage stamps for the Adjutant-General.....	30 00
	7.	Pennsylvania Railroad Company, for freight charges on military stores for month of April, 1886.....	17 76
		Adams Express Company, for express charges on military stores for month of April, 1886.....	4 40
	11.	Adams Express Company, for express charges on packages of Adjutant-General.....	2 60
	17.	Lieutenant-Colonel F. S. Fish, Paymaster, for amount of appropriation of 1886, for expenses of Division Headquarters, N. G.....	500 00
		Scudder & Dunham, for patent thread and drilling for repairing great coats.....	2 21
		Charles J. Parker, for part of expenses in matter of public road through camp ground, Sea Girt.....	46 72
		J. H. Wilson, for gilt figures, etc., furnished for use of N. G.....	238 75

STATE TREASURER'S REPORT.

May	27.	To John R. Stevens, Paymaster, for amount of appropriation of 1886 to Second Regiment, N. G.....	\$3,000 00
June	2.	C. F. Snowden, for amount of pay roll of employees at Arsenal, month of May, 1886.....	464 88
	8.	Philadelphia and Reading Railroad Company's Express, for express charges for Adjutant-General.....	1 05
		Adams Express Company, for express charges for Adjutant-General.....	2 30
	9.	Trenton Post-office, for postage stamps for Adjutant-General.....	30 04
		The Buck Thorn Fence Company, for galvanized buck-thorn fencing for inclosing camp ground at Sea Girt.....	107 69
	15.	Silas W. Volk, for repairing drums for use of N. G....	57 62
		T. F. Fitzgerald, for Trenton directory for 1886, furnished Quartermaster and Adjutant-General.....	5 00
		John L. Murphy, for stationery, binding, &c., for Adjutant-General.....	208 90
		Adams Express Company, for express charges on military stores, for month of May, 1886.....	11 40
		Pennsylvania Railroad Company, for freight charges on military stores, for month of May, 1886.....	13 96
		H. M. Casper, for hay furnished at Arsenal.....	24 78
	22.	Sullivan, Vail & Co., for cloth for making uniforms for N. G.....	821 86
		Hillman & Scudder, for lumber for making tent pins for N. G.....	85 68
		Colonel D. B. Murphy, for services as Brigade Inspector, twenty-five days.....	205 25
	23.	Alexander Dunn, for hardware for Arsenal and Quartermaster-General's Department.....	60 28
	29.	John L. Murphy, for blanks and old paper for Quartermaster-General's Department.....	7 74
		Pennsylvania Railroad Company, for transportation for Quartermaster-General's Department and Headquarters, First Brigade, N. G.....	12 00
		H. Bradshaw, for medicine and attendance on sick horses at Arsenal.....	14 00
	30.	Charles F. Snowden, for pay roll of employees at Arsenal, during month of June, 1886.....	456 88
July	6.	Charles F. Snowden, for cash paid Mary Ann Scott for washing muslin, etc., account of N. G.....	2 62
		Thomas S. Morris, Superintendent, for oats furnished at Arsenal.....	50 23
		Trenton Post-office, for box rent and postage stamps for Quartermaster-General.....	28 91
		Richard Coyne, for stabling horses of Staff, First Brigade, N. G., at annual inspection at Orange.....	12 75
		Pennsylvania Railroad Company, for transportation furnished N. G.....	395 92
		New York, Susquehanna and Western Railroad Company, for transportation furnished N. G. at annual inspection at Newark.....	482 50
		J. H. Wilson, for gilt figures, fives, drum slings, &c., for use of N. G.....	105 05
		Delaware and Atlantic Telegraph and Telephone Company, for use of three telephones for the Quartermaster-General's department, for three months...	45 00
	9.	Philadelphia and Reading Railroad Company, for transportation furnished the N. G., annual inspection at Newark.....	30 28

July	9.	To Philadelphia and Reading Railroad Company's Express, for express charges on packages of Adjutant-General.....	\$1 05
		Adams Express Company, for express charges on military stores and packages of Adjutant General...	3 55
		Delaware, Lackawanna and Western Railroad Company, for transportation on occasion of annual inspection of First Brigade, at Orange.....	645 44
	13.	General Lewis Perrine, for expenses of labor, &c., in construction of camp of instruction at Sea Girt.....	5,000 00
	14.	Deutz & Co., for silver bars for sharp shooters of the N. G., season of 1885.....	22 20
		S. Zigenfuss, for forage for horses at Arsenal.....	119 55
		H. V. and H. W. Poor, for one copy of directory of railway officials for 1886, for Quartermaster-General.....	2 00
		Raymold & Whitlock, for helmets and helmet figures for N. G.....	206 75
		Pennsylvania Railroad Company, for freight charges on military stores, month of June, 1886.....	12 41
		Northern Railroad Company of New Jersey, for transportation on occasion of annual inspection of First Brigade at Orange.....	45 65
	20.	Henry Bazzell & Son, for painting wagons, gun carriages, &c.....	49 75
	27.	Sullivan, Vail & Co., for blue cloth for blouses for use of N. G.....	3,860 72
		H. E. Hamilton, Inspector First Brigade, N. G., for services under General Order No. 2, dated April 19 and May 6, 1886.....	221 40
	31.	Charles F. Snowden, for pay roll of employes at Arsenal during month of July, 1886.....	558 25
		W. P. Wells, for clerical services in office of Quartermaster-General, during months of June and July....	125 00
		F. S. Katzenbach & Co., for hardware for use of N. G.....	146 43
		The Buck Thorn Fence Company, for galvanized fencing, &c., for camp ground at Sea Girt.....	19 66
		H. M. Casper, for hay furnished at Arsenal.....	17 18
		Henry Bazzell & Son, for painting gun carriage at Arsenal.....	15 25
August	4.	Brearley & Stoll, for type writer cabinet, &c., for Adjutant-General.....	123 33
		Adams Express Company, for express charges on packages of Adjutant-General.....	1 55
		Captain William P. De Graw, Paymaster, Second Battalion, N. G., for amount paid for transportation, Second Battalion, annual inspection of First Brigade.....	95 00
		Pennsylvania Railroad Company, for transportation of N. G., on occasion of annual inspection, &c.....	685 75
		William H. Bailey and Charles Height, for rental of farm of Captain Bailey for camp ground of Second Brigade, year 1884.....	600 00
		William C. Smith, for transportation of Company G, Third Regiment, N. G., on occasion of annual inspection.....	5 16
		Scovill Manufacturing Company, for buttons for the N. G.....	225 00
		William H. Marsdep, for repairing tents at Arsenal for N. G.....	28 50

August	10.	To Philadelphia and Reading Railroad Company Express, for express charges on packages of Adjutant-General	\$1 70
		William Lucas, for four months' rent of camp ground at Sea Girt, to August 1, 1886.....	1,000 00
		Trenton Post-office, for postage stamps furnished Adjutant-General	25 00
		Adams Express Company, for express charges on military stores for month of July, 1886.....	29 30
	17.	Fitzgibbon & Crisp, for carriage and wagon furnished and repairs to same for use of N. G.....	741 50
	18.	Washington Hook and Ladder Company, for carting military stores.....	54 20
		Susan R. Bennett, for repairing flags, for use of N. G. Artistic Sign Company, for re-gilding and lettering flags for Second Brigade, N. G.....	2 25
		Charles H. Fox, for binding Army and Navy Journal for Quartermaster-General.....	9 50
			10 50
	24.	Jno. L. Murphy, for stationery furnished Adjutant General and Quartermaster-General, as per contract of July 1st, 1886.....	185 20
		J. H. Genoig, for surgical instruments and medicine chests for use of N. G.....	193 50
		John Wanamaker, for flannel for cartridge bags for account of N. G.....	36 57
		Sullivan, Vail & Co., for cloth for uniforms for N. G. New York, Lake Erie and Western Railroad Company, for transportation furnished N. G.....	95 36
		W. D. Cowan, for making uniforms for Sixth, Seventh and Second Regiments, N. G.....	175 43
		Scovill Manufacturing Co., for buttons for uniforms for N. G.....	381 75
		MacCrellish & Quigley, for blanks furnished Adjutant and Quartermaster-General, as per contract of July 1, 1886.....	67 50
			195 25
	31.	W. P. Wells, for one month's service in office of Quartermaster and Paymaster-General, to August 31, 1886	100 00
		Charles F. Snowden, for pay roll of employes at arsenal, for month of August, 1886.....	462 75
		Charles F. Snowden, for expenses on business at Washington Navy Yard, by order of Quartermaster-General.....	3 65
		Bird W. Spencer, Inspector-General, for expenses of Governor and Staff at parade and drill of Gatling Gun Company B, at Atlantic City.....	69 00
		Lewis Perrine, Acting Paymaster-General for estimated amount of pay roll of officers and men of Second Brigade, for camp duty at Sea Girt, August 23 to 28, 1886.....	15,000 00
		Lewis Perrine, Quartermaster-General, for expenses of encampment of Second Brigade at Sea Girt, August 23 to 28, 1886.....	5,000 00
September	6.	Wm. McCormack, for wagon transportation furnished Gatling Gun Company A, N. G., on occasion of annual inspection, May 30, 1886.....	25 27
		Henry Hovey, for subsistence for Company K, Sixth Regiment, N. G., Camden, while en route to and from Sea Girt for rifle practice.....	17 50
	7.	Adams Express Company, for express charges on packages of Adjutant-General.....	1 30

STATE TREASURER'S REPORT.

63

September 21.	To Leonard McCoy, for five axes for use of sappers and miners corps of the N. G.....	\$57 50
	Raymold & Whittock, for helmets for the N. G.....	107 50
	W. D. Cowan, for making regulation blouses for the N. G.....	1,180 50
	W. D. Cowan, for making uniforms for the gun squad of the Third and Seventh Regiment, N. G.....	249 36
	Hillman & Scudder, for lumber for use at State camp at Sea Girt, for the N. G.....	276 13
	W. D. Stryker, for making uniforms for the Fourth Regiment, N. G.....	70 90
	John Engel, for making uniforms for the Third Regiment, N. G.....	1,427 60
	General J. W. Plume, for horse and groom, hire and board for grooms and servants for Governor's and Major-General's Staff at Sea Girt.....	125 75
	Pennsylvania Railroad Company, for transportation of N. G.....	1,805 23
	Delaware, Lackawanna and Western Railroad Company, for transportation of Third Battalion to and from Sea Girt for rifle practice.....	35 36
	Hoboken Land and Improvement Company, for transportation of Second Battalion to and from Sea Girt for rifle practice.....	16 50
	New York, Susquehanna and Western Railroad Company, for transportation of First Battalion and Fourth Regiment, N. G., and Department of Inspector-General of rifle practice, N. J., to and from Sea Girt for rifle practice.....	332 05
	Trenton Post-office, for postage and postage stamps for office of Quartermaster-General.....	24 16
	Adams Express Company, for express charges on military stores for month of August, 1886.....	27 05
	Pennsylvania Railroad Company, for freight charges on military stores for month of August, 1886.....	18 78
23.	H. M. Casper, for oats furnished at State Arsenal....	18 15
28.	John Welsh, for articles furnished for repairing tents used by N. G.....	83 33
	Steamer Helen, for transportation of horses and carriage used by Governor's Staff during rifle practice and encampment N. G.....	8 00
	J. H. Wilson, for chevrons furnished, repairing flag and lettering Burgee for N. G.....	384 65
	Dennison Manufacturing Company, for target pasters for use of N. G. in rifle practice.....	27 50
	Henry B. Chumar, for bronzing liquid, etc., for cleaning arms used for N. G.....	19 38
	Joseph McPherson, sword belts, harness, etc., for use of N. G.....	677 85
	Eagle Fire Company, for carting military stores and labor handling same to and from State Arsenal.....	7 00
	Henry Wood, for crow bars for use of Sappers and Miners Corps of N. G.....	3 76
	J. H. Gemrig & Son, for instruments for use in medical department of N. G.....	15 00
	Hillman & Scudder, for lumber for general use for account of N. G.....	11 50
	C. Ribsam & Son, for grass seed, etc., for use of N. G.....	6 40
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster-General's department, from July 1 to September 30, 1886.....	45 00

STATE TREASURER'S REPORT.

September 28.	To F. S. Katzenbach, for hardware for account of N. G. Scovill Manufacturing Company, for buttons for uniforms for N. G.....	\$454 53
	Sullivan, Vail & Co., for Oaks flannel for making blouses for enlisted men of N. G.....	247 50
	The Evening Reporter, for printing blanks for use of medical department of Second Brigade, N. G.....	1,537 77
30.	Charles F. Snowden, for pay roll of employes at Arsenal during month of September, 1886.....	17 50
	W. P. Wells, for clerical service in office of Quartermaster and Paymaster-Generals, during the month of September, 1886.....	556 50
	R. B. Ivins, for nineteen days' use of two horses at the encampment of Second Brigade at Sea Girt.....	100 00
	Charles F. Snowden, for amount paid by him for wire repairing uniforms N. G.....	57 00
4.	Frank H. Lalor, for medical supplies for use of N. G. for account of rifle practice.....	3 29
	Tomlinson & Satterthwaite, for hay tedder for account of N. G.....	22 53
	Thomas Crawford, for horse shoeing for horse used at Arsenal.....	52 25
	Pennsylvania Railroad Company, for freight charges on military stores to and from Sea Girt.....	66 50
	Pennsylvania Railroad Company, for freight charges on military stores for months of July, August and September.....	678 53
	The Star Delaware Coal and Ice Company, for ice for encampment of Second Brigade.....	96 97
	S. B. Packer, for coal for encampment of Second Brigade.....	28 20
	Lieutenant Ira J. Hall, for two days' services of self and horse before encampment of Second Brigade...	48 66
	R. R. Eckendorff, for hire of two horses for Gatling Gun Company B, from August 22, to 31, 1884, at encampment of Second Brigade.....	9 00
	Edward Cavron, for subsistence for Company H, Sixth Regiment, N. G., while en route to and from Sea Girt for rifle practice.....	40 00
	The Daily Emporium, for advertising proposals for fresh beef and bread for encampment of Second Brigade.....	5 50
	McCabe & Margerum, for beef for encampment of Second Brigade.....	6 60
	John Wanamaker, for fifty bathing suits for encampment of Second Brigade.....	121 80
	John Taylor & Co., for meat for encampment of Second Brigade.....	75 00
	Broom & Godley, hair burlap, etc., for encampment of Second Brigade.....	707 75
	John D. Rue, for mowing machine and hay rake for account of N. G.....	5 34
6.	John W. Romaine, for expenses of Governor Abbott and party to Sea Girt.....	83 00
	John Makechney, for services and expenses in constructing camp of Second Brigade.....	19 65
11.	Adams Express Company, for express charges on packages of Adjutant-General.....	302 00
	Trenton Post-office, for postage stamps for Adjutant-General.....	4 40
		30 00

STATE TREASURER'S REPORT.

65

October	19.	To H. W. Livingstone, for Our Continent map, &c., for Quartermaster-General.....	\$3 00
	28.	Washington Hook and Ladder Company, for carting military stores used at Sea Girt and Charleston, S. C.....	33 40
		H. M. Casper, for hay furnished at Arsenal.....	15 21
	30.	Joseph B. Richardson, for lime for encampment of Second Brigade.....	7 50
			<hr/> \$111,938 95

STATEMENT 4.

PUBLIC DEBT.

1885.	December	31.	To Commissioner of the sinking fund, for amount to pay principal of public debt, due January 1, 1886.....	\$90,000 00
-------	----------	-----	---	-------------

STATEMENT 5.

LEGISLATURE.

1885.	December	2.	To John P. Lansing, for services rendered Committee on Treasurer's Accounts.....	\$150 00
			A. H. Hays, for services rendered Committee on Treasurer's Accounts.....	100 00
			G. W. A. Wright, for services rendered Committee on Treasurer's Accounts.....	50 00
1886.	January	4.	P. W. Levering, for brushes, combs, towels, etc., for legislative session of 1886.....	298 95
		13.	William M. Baird, for salary as Member House of Assembly, session of 1886.....	500 00
			Thomas L. Titus, for salary as Member House of Assembly, session of 1886.....	500 00
			John Scheele, for salary as Member House of Assembly, session of 1886.....	500 00
			David A. Peloubet, for salary as Member House of Assembly, session of 1886.....	500 00
			Chester Wolverton, for salary as Member House of Assembly, session of 1886.....	500 00
			Elias C. Drake, on account of salary as Member House of Assembly, session of 1886.....	250 00
			H. N. Kinney, on account of salary as Member House of Assembly, session of 1886.....	250 00
			I. T. Nichols, on account of salary as Senator, session of 1886.....	100 00
			Henry M. Jewett, on account of salary as Member House of Assembly, session of 1886.....	125 00
			John Vetterlien, on account of salary as Member House of Assembly, session of 1886.....	250 00
			George H. Low, on account of salary as Member House of Assembly, session of 1886.....	100 00
			T. J. McDonald, on account of salary as Member House of Assembly, session of 1886.....	200 00
		15.	L. N. Clayton, for brooms for use in Senate and Assembly Chambers.....	16 50
		19.	Wyatt W. Miller, on account of salary as Senator, session of 1886.....	200 00

STATE TREASURER'S REPORT.

January	19.	To R. N. Herring, on account of salary as Senator, session of 1886.....	\$200 00
		R. S. Hudspeth, on account of salary as Member House of Assembly, session of 1886.....	150 00
		John L. Murphy, for stationery, etc., furnished for organization of Legislature of 1886.....	455 59
	20.	John Pearson, for salary as Member House of Assembly, session of 1886.....	500 00
		Philip Tumulty, for salary as Member House of Assembly, session of 1886.....	500 00
		Peter L. Hughes, for salary as Member House of Assembly, session of 1886.....	500 00
		T. N. Noonan, Jr., on account of salary as Member House of Assembly, session of 1886.....	100 00
		DeWitt C. Bolton, on account of salary as Member House of Assembly, session of 1886.....	200 00
		John Van Bussum, on account of salary as Member House of Assembly, session of 1886.....	400 00
		James S. Beckwith, on account of salary as Member House of Assembly, session of 1886.....	100 00
		Samuel Toombs, on account of salary as Clerk House of Assembly, session of 1886.....	600 00
		Louis Weil, on account of salary as Doorkeeper in Senate, session of 1886.....	75 00
		John Ginder, on account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1886.....	250 00
		A. H. Gangewer, for salary as Member House of Assembly, session of 1886.....	500 00
		John T. Burton, on account of salary as Doorkeeper House of Assembly, session of 1886.....	50 00
		A. C. Wetherbee, on account of salary as Bill Clerk House of Assembly, session of 1886.....	50 00
	21.	R. B. Reading, on account of salary as Secretary of Senate, session of 1886.....	250 00
	26.	William Harrigan, amount of salary as Member House of Assembly, session of 1886.....	500 00
		James S. Beckwith, balance of salary as Member House of Assembly, session of 1886.....	400 00
		John J. Stanton, on account of salary as Journal Clerk House of Assembly, session of 1886.....	75 00
		J. W. Simmons, on account of salary as Sergeant-at-Arms of Senate, session of 1886.....	50 00
		W. S. Snyder, on account of salary as Engrossing Clerk of Senate, session of 1886.....	200 00
		William Becker, Jr., on account of salary as Gallery-keeper House of Assembly, session of 1886.....	50 00
		George R. Johnson, for account of salary as Document Clerk, House of Assembly, session of 1886...	50 00
		Eben Winton, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		James Coghlan, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		R. S. Hudspeth, for balance of salary as Member of House of Assembly, session of 1886.....	350 00
	27.	William Pintard, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		John Vetterlien, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		Charles F. Underhill, for amount of salary as Member of House of Assembly, session of 1886.....	500 00

January	27.	To R. Wayne Parker, for amount of salary as Member of House of Assembly, session of 1886.....	\$500 00
		William H. Bennett, for account of salary as Assistant Engrossing Clerk, House of Assembly, session of 1886.....	100 00
	28.	F. S. Fish, for amount of salary as Senator, session of 1886.....	500 00
		John F. Tenbroeck, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		Horatio N. Kinney, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
		T. J. McDonald, for balance of salary as Member of House of Assembly, session of 1886.....	300 00
		A. C. Wetherbee, for account of salary as Bill Clerk, House of Assembly, session of 1886.....	50 00
		Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		George H. Low, for account of salary as Member of House of Assembly, session of 1886.....	200 00
February	1.	Enos W. Runyon, for account of salary as Engrossing Clerk, House of Assembly, session of 1886.....	500 00
		Franklin Lawrence, for account of salary as Member of House of Assembly, session of 1886.....	50 00
		H. M. Jewett, for account of salary as Member of House of Assembly, session of 1886.....	75 00
	2.	William H. Corbin, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Wilson Banks, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		J. H. Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1886.....	300 00
		John Ginder, for account of salary as Sergeant-at-Arms, House of Assembly, session of 1886.....	50 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1886.....	200 00
		Louis Weil, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	75 00
		John C. Besson, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		John J. Gardner, for amount of salary as Senator, session of 1886.....	500 00
		Benjamin F. Lee, for account of salary as Doorkeeper of Senate, session of 1886.....	150 00
		Alvin P. Hildreth, for account of salary as Member of House of Assembly, session of 1886.....	150 00
		John Norwood, for account of salary as Member of House of Assembly, session of 1886.....	200 00
		Thomas S. Kircher, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	25 00
		John Martin, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Elias C. Drake, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
		Samuel Toombs, for account of salary as Clerk of House of Assembly, session of 1886.....	450 00
		D. H. Doremus, for account of salary as Page of House of Assembly, session of 1886.....	20 00
		I. T. Nichols, for account of salary as Senator, session of 1886.....	200 00

STATE TREASURER'S REPORT.

February	9.	To A. C. Wetherbee, for account of salary as Bill Clerk of House of Assembly, session of 1886.....	\$50 00
		Henry Hoffen, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		J. W. Simmons, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1886.....	50 00
		T. F. Fitzgerald, for one thousand copies of Manual of the Legislature, furnished Legislature of 1886...	1,000 00
		W. H. Butler, for changing combination on safes in Assembly and Senate Chambers, January, 1886....	20 00
		R. B. Seymour, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Thomas Mailly, for account of salary as Page of House of Assembly, session of 1886.....	25 00
		H. E. Herr, for account of salary as Page of House of Assembly, session of 1886.....	40 00
		George R. Johnson, for account of salary as Document Clerk of House of Assembly, session of 1886.	50 00
		George T. Cranmer, for account of salary as Senator, session of 1886.....	100 00
		William S. Throckmorton, for amount of salary as Member of House of Assembly, session of 1886...	500 00
		Joseph B. Whittaker, for account of salary as Member of House of Assembly, session of 1886.....	250 00
		Alfred B. Dayton, for account of salary as Member of House of Assembly, session of 1886.....	200 00
	10.	John Van Bussum, for account of salary as Member of House of Assembly, session of 1886.....	50 00
		Joseph H. Hanes, for account of salary as Senator, session of 1886.....	100 00
	12.	J. Schreihofner, for account of salary as Member of House of Assembly, session of 1886.....	300 00
		John F. TenBroeck, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		Thomas Mailly, for account of salary as Page of House of Assembly, session of 1886.....	100 00
	15.	John T. Burton, for account of salary as Gallery-keeper of House of Assembly, session of 1886.....	50 00
		James Coghlan, for account of salary as Doorkeeper, session of 1886.....	100 00
		W. S. Snyder, for account of salary as Assistant Engrossing Clerk of House of Assembly, session of 1886.....	100 00
		Eben Winton, for account of salary as Member of House of Assembly, session of 1886.....	100 00
	17.	John Ginder, for account of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1886.....	50 00
		William Becker, Jr., for account of salary as Gallery-keeper of House of Assembly, session of 1886.....	100 00
		John Vetterlein, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		R. N. Herring, for account of salary as Senator, session of 1886.....	100 00
March	2.	Thomas J. Alcott, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		William Ossenberrg, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		S. B. Hutchinson, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		

March	2.	To James C. Taylor, Jr., for amount of salary as Member of House of Assembly, session of 1886.....	\$500 00
		Joseph B. Roe, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		William Gourley, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Jacob Schreihof, for balance of salary as Member of House of Assembly, session of 1886.....	200 00
		Henry Hoffen, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		Frank E. Heyer, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		John Van Bussum, for balance of salary as Member of House of Assembly, session of 1886.....	50 00
		William Pintard, for balance of salary as Member of House of Assembly, session of 1886.....	400 00
		John C. Arnwine, for account of salary as Member of House of Assembly, session of 1886.....	250 00
		Joseph R. Helm, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	75 00
		Samuel Toombs, for account of salary as Clerk of House of Assembly, session of 1886.....	150 00
		John T. Burton, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	100 00
		A. C. Wetherbee, for account of salary as Bill Clerk of House of Assembly, session of 1886.....	100 00
		Louis Weil, for account of salary as Doorkeeper of Senate, session of 1886.....	50 00
		Benjamin F. Lee, for account of salary as Doorkeeper of Senate, session of 1886.....	100 00
		James H. Rogers, for account of salary as Private Secretary to President of Senate, session of 1886...	300 00
	3.	Enos G. Budd, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1886.....	200 00
	5.	H. E. Herr, for account of salary as Page of House of Assembly, session of 1886.....	140 00
		R. B. Reading, for account of salary as Secretary of Senate, session of 1886.....	100 00
		G. H. Large, for amount of salary as Senator, session of 1886.....	500 00
		J. W. Simmons, for account of salary as Sergeant-at-Arms of Senate, sessions of 1886.....	25 00
		H. M. Jewett, for account of salary as Member of House of Assembly, session of 1886.....	50 00
		J. H. Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1886.....	500 00
		Benjamin P. Earle, for account of salary as Page of House of Assembly, session of 1886.....	75 00
	9.	Louis Weil, for account of salary as Doorkeeper of Senate, session of 1886.....	50 00
	10.	George H. Low, for balance of salary as Member of House of Assembly, session of 1886.....	200 00
		I. T. Nichols, for account of salary as Senator, session of 1886.....	100 00
		John Vetterlien, for balance of salary as Member of House of Assembly, session of 1886.....	125 00

STATE TREASURER'S REPORT.

March	10.	To Henry A. Potter, for amount of salary as Member of House of Assembly, session of 1886.....	\$500 00
		Joseph R. Helm, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		James Coghlan, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	600 00
		E. O. Chamberlain, for account of salary as Speaker's Secretary of House of Assembly, session of 1886...	100 00
	11.	A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1886	300 00
		William J. Knott, for account of salary as Page of Senate, session of 1886.....	25 00
		Frank Huber, for account of salary as Bill Clerk of Senate, session of 1886.	50 00
		William Becker, Jr., for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
	12.	George W. Colfax, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1886...	500 00
	17.	Thomas F. Noonan, Jr., for account of salary as Member of House of Assembly, session of 1886...	100 00
		H. M. Jewett, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1886	300 00
		Edwin Lister, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Franklin Lawrence, for account of salary as Member of House of Assembly, session of 1886.....	100 00
		Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		Thomas S. Kircher, for account of salary as Member of Houses of Assembly, session of 1886.....	100 00
		Samuel Toombs, for account of salary as Clerk of House of Assembly, session of 1886	200 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	75 00
		William H. Bennett, for account of salary as Assistant Engrossing Clerk, session of 1886.....	300 00
		Joseph H. Hanes, for account of salary as Senator, session of 1886.....	100 00
	18.	John H. Peal, for account of salary as Member of House of Assembly, session of 1886.....	500 00
		Eben Winton, for balance of salary as Member of House of Assembly, session of 1886.....	300 00
		D. C. Bolton, for account of salary as Member of House of Assembly, session of 1886.....	300 00
		E. M. Condit, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
	19.	J. W. Simmons, for account of salary as Sergeant-at-Arms of Senate, session of 1886.....	75 00
	23.	Theo. Budd, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Enos W. Runyon, for account of salary as Engrossing Clerk of House of Assembly, session of 1886...	500 00
		John Ginder, for account of salary as Assistant Sergeant-at-Arms, session of 1886	50 00
		L. A. Thompson, for amount of salary as Senator, session of 1886.....	500 00

STATE TREASURER'S REPORT.

71

March	23.	To W. S. Snyder, for account of salary as Assistant Engrossing Clerk of Senate, session of 1886.....	\$100 00
	24.	Jos. R. Helm, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		John T. Burton, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		George T. Cranmer, for account of salary as Senator, session of 1886.....	100 00
		R. B. Reading, for account of salary as Secretary of Senate, session of 1886.....	1,000 00
		Walter Atkinson, for account of salary as Doorkeeper of Senate, session of 1886.....	200 00
	26.	I. T. Nichols, for account of salary as Senator, session of 1886.....	50 00
	30.	John C. Arnwine, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
		George E. Pfeiffer, Jr., for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		A. C. Wetherbee, for account of salary as Bill Clerk of House of Assembly, session of 1886.....	50 00
		Benjamin F. Lee, for account of salary as Doorkeeper of Senate, session of 1886.....	10 00
	31.	J. Seward Wills, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		John F. Ten Broeck, for account of salary as Member of House of Assembly, session of 1886.....	25 00
		James Coghlan, for account of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
		John J. Stanton, for account of salary as Journal Clerk of House of Assembly, session of 1886.....	15 00
		Jos. D. Whitaker, for balance of salary as Member of House of Assembly, session of 1886.....	250 00
April	2.	Richard C. Dillmore, for account of salary as Page of House of Assembly, session of 1886.....	100 00
		Lewis Weil, for balance of salary as Doorkeeper of Senate, session of 1886.....	100 00
		Edward Lennon, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Thomas G. Chattle, for amount of salary as Senator, session of 1886.....	500 00
		W. S. Snyder, for account of salary as Assistant Engrossing Clerk of Senate, session of 1886.....	100 00
	5.	Thomas Carney, for account of salary as Page of Senate, session of 1886.....	50 00
	6.	John F. Ten Broeck, for balance of salary as Member of House of Assembly, session of 1886.....	425 00
		Alfred B. Dayton, for balance of salary as Member of House of Assembly, session of 1886.....	300 00
		R. N. Herring, for balance of salary as Senator, session of 1886.....	200 00
		A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1886.....	150 00
	7.	A. P. Hildreth, for balance of salary as Member of House of Assembly, session of 1886.....	350 00
	8.	George G. Smith, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
		Wm. Chamberlain, for amount of salary as Member of House of Assembly, session of 1886.....	500 00
	9.	R. R. Vanderburg, for amount of salary as Member of House of Assembly, session of 1886.....	500 00

April	9.	To J. Herbert Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1886.....	\$75 00
		James E. Moon, for amount of salary as Senator, session of 1886.....	500 00
		E. A. Armstrong, for amount of salary as Speaker of House of Assembly, session of 1886.....	666 67
		Benjamin F. Lee, for account of salary as Doorkeeper in Senate, session of 1886.....	40 00
		Thomas S. Kircher, on account of salary as Doorkeeper House of Assembly, session of 1886.....	100 00
	12.	Clark Bros. & Co., for tumblers, soap, etc., furnished for Legislature, session of 1886.....	67 50
	13.	John Ginder, on account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1886.....	50 00
		R. B. Reading, on account of salary as Secretary of Senate, session of 1886.....	50 00
		James H. Rogers, balance of salary as Private Secretary to President of Senate, session of 1886.....	300 00
	14.	Henry M. Doremus, for salary as Member House of Assembly, session of 1886.....	500 00
		A. F. R. Martin, for salary as Member House of Assembly, session of 1886.....	500 00
		John Norwood, balance of salary as Member House of Assembly, session of 1886.....	300 00
		John T. Burton, on account of salary as Doorkeeper House of Assembly, session of 1886.....	50 00
		Robert L. Livingston, for salary as Senator, session of 1886.....	500 00
	15.	H. M. Jewett, balance of salary as Member House of Assembly, session of 1886.....	150 00
		Thomas F. Noonan, Jr., balance of salary as Member House of Assembly, session of 1886.....	300 00
		Franklin Lawrence, balance of salary as Member House of Assembly, session of 1886.....	350 00
		Jacob Christman, on account of salary as Doorkeeper House of Assembly, session of 1886.....	50 00
		Frank Huber, on account of salary as Bill Clerk in Senate, session of 1886.....	250 00
	16.	John W. Bogert, for salary as Senator, session of 1886.....	500 00
		John A. McBride, for salary as Senator, session of 1886.....	500 00
		A. V. D. Honeyman, on account of salary as Assistant Secretary of Senate, session of 1886.....	500 00
		Thomas Packer, on account of salary as Page of Senate, session of 1886.....	150 00
		Daniel H. Murray, on account of salary as Page of Senate, session of 1886.....	150 00
		William J. Knalt, on account of salary as Page of Senate, session of 1886.....	125 00
		William M. Pancoast, on account of salary as Page of Senate, session of 1886.....	150 00
		Thomas Carney, on account of salary as Page of Senate, session of 1886.....	100 00
		E. O. Chamberlain, on account of salary as Speaker's Secretary, session of 1886.....	450 00
		J. Herbert Potts, on account of salary as Assistant Clerk House of Assembly, session of 1886.....	275 00
		Enos W. Runyon, on account of salary as Engrossing Clerk House of Assembly, session of 1886.....	250 00

STATE TREASURER'S REPORT.

73

April	16.	To John W. Griggs, for salary as President of the Senate, session of 1886.....	\$666 67
		Clarence V. Bitter, on account of salary as Doorkeeper in Senate, session of 1886.....	300 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk in Senate, session of 1886.....	100 00
		John H. McMurray, on account of salary as Engrossing Clerk in Senate, session of 1886.....	1,150 00
		William H. Bennett, on account of salary as Assistant Engrossing Clerk House of Assembly, session of 1886.....	150 00
		George W. Colfax, on account of salary as Sergeant-at-Arms House of Assembly, session of 1886.....	150 00
		John J. Stanton, on account of salary as Journal Clerk House of Assembly, session of 1886.....	85 00
		William Becker, Jr., on account of salary as Doorkeeper House of Assembly, session of 1886.....	100 00
		D. H. Doremus, on account of salary as Page House of Assembly, session of 1886.....	130 00
		Lewis Solomon, on account of salary as Page House of Assembly, session of 1886.....	150 00
		Frank Young, on account of salary as Page House of Assembly, session of 1886.....	150 00
		Henry Hoffen, on account of salary as Page House of Assembly, session of 1886.....	50 00
		Benjamin Earle, on account of salary as Page House of Assembly, session of 1886.....	75 00
		Clarence Cheeseman, on account of salary as Page House of Assembly, session of 1886.....	150 00
		R. C. Dillmore, for account of salary as Page of House of Assembly, session of 1886.....	50 00
		Harry Anderson, for account of salary as Page of House of Assembly, session of 1886.....	150 00
		Henry C. Bunn, for account of salary as Page of House of Assembly, session of 1886.....	150 00
		W. H. Carter, for amount of salary as Senator, session of 1886.....	500 00
		Jacob Christman, for balance of salary as Doorkeeper of House of Assembly, session of 1886.....	50 00
20.		Stacy L. Paneoast, for amount of salary as Senator, session of 1886.....	500 00
		William Brinkerhoff, for amount of salary as Senator, session of 1886.....	500 00
		Daniel C. Chase, for amount of salary as Senator, session of 1886.....	500 00
		George O. Vanderbilt, for amount of salary as Senator, session of 1886.....	500 00
		James C. Youngblood, for amount of salary as Senator, session of 1886.....	500 00
		George T. Cranmer, for balance of salary as Senator, session of 1886.....	300 00
		Joseph H. Hanes, for balance of salary as Senator, session of 1886.....	300 00
		Wyatt W. Miller, for balance of salary as Senator, session of 1886.....	300 00
		Isaac T. Nichols, for balance of salary as Senator, session of 1886.....	50 00
		A. S. Barber, Jr., for account of salary as Journal Clerk of Senate, session of 1886.....	650 00
		John N. Simmons, for account of salary as Sergeant-at-Arms of Senate, session of 1886.....	350 00

STATE TREASURER'S REPORT.

April	20.	To Enos G. Budd, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1886.....	\$150 00
		Walter Atkinson, for account of salary as Doorkeeper of Senate, session of 1886.....	100 00
	21.	F. L. Richardson, for amount of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1886.....	300 00
		R. H. Ingersoll, for amount of salary as Page of Senate, session of 1886.....	200 00
	29.	P. T. Wood, for item No. 1, Incidental Bill of 1886.	300 00
		E. P. Wait, for item No. 2, Incidental Bill of 1886.	300 00
		Foy's Letter File and Index Company, for item No. 4, Incidental Bill of 1886.....	376 45
		Frank E. Baker, for item No. 7, Incidental Bill of 1886.....	400 00
		Walter Nolan, for item No. 12, Incidental Bill of 1886.....	50 00
		Ellen Meley, for item No. 13, Incidental Bill of 1886.	200 00
		Harry Anderson, for item No. 14, Incidental Bill of 1886.....	25 00
		Clark W. Mills, Jr., for item No. 14, Incidental Bill of 1886.....	25 00
		Henry C. Bunn, for item No. 14, Incidental Bill of 1886.....	25 00
		Benjamin Earle, for item No. 14, Incidental Bill of 1886.....	25 00
		Joseph Helm, for item No. 14, Incidental Bill of 1886.....	25 00
		Thomas Mailly, for item No. 14, Incidental Bill of 1886.....	25 00
		Lewis Solomon, for item No. 14, Incidental Bill of 1886.....	25 00
		Frank Young, for item No. 14, Incidental Bill of 1886.....	25 00
		J. H. Bonnell, for item No. 11, Incidental Bill of 1886.....	300 00
		John R. Carrall, for item No. 15, Incidental Bill of 1886.....	150 00
		Reuben Brown, Jr., for item No. 16, Incidental Bill of 1886.....	150 00
		Naar, Day & Naar, for item No. 17, Incidental Bill of 1886.....	2 00
		J. C. Norris, for item No. 19, Incidental Bill of 1886	400 00
		Ignatius Noonan, for item No. 21, Incidental Bill of 1886.....	200 00
		Sutphin & La Rue, for item No. 20, Incidental Bill of 1886.....	49 50
		John T. Burton, for item No. 22, Incidental Bill of 1886.....	50 00
		Clark W. Mills, Jr., for item No. 23, Incidental Bill of 1886.....	200 00
		Joseph L. Midwood, for item No. 25, Incidental Bill of 1886.....	60 00
		James P. Logan, for item No. 26, Incidental Bill of 1886.....	300 00
		John L. Murphy, for items Nos. 27, 28, 29, 30, 31, 32, 33, 36, 47, 48, 49, 50, 51, 52, and 53, Incidental Bill of 1886.....	1,996 64
		Charles Disbrow, for item No. 35, Incidental Bill of 1886.....	10 00

STATE TREASURER'S REPORT.

75

April	29.	To T. J. McDonald, for item No. 43, Incidental Bill of 1886.....	\$475 00
		Joseph Coult, for item No. 40, Incidental Bill, 1886.	250 00
		Fred. E. Miller, for item No. 35, Incidental Bill of 1886.....	10 00
		H. M. Doremus, (G. R. Johnson,) for item No. 3, Incidental Bill of 1886.....	100 00
		Thomas K. Johnston, for item No. 45, Incidental Bill of 1886.....	50 00
		P. H. McDonough, (C. J. Donovan,) for item No. 18, Incidental Bill of 1886.....	50 00
		A. Kessler, for item No. 37, Incidental Bill of 1886.	36 65
		Knight & Gnichtel, for item No. 41, Incidental Bill of 1886.....	38 00
		Sutphin & La Rue, for item No. 46, Incidental Bill of 1886.....	36 00
		R. N. Ingersoll, for item No. 54, Incidental Bill of 1886.....	150 00
		Foy's Letter File Company, for item, No. 55, Incidental Bill of 1886.....	68 25
		A. Kessler, for item No. 56, Incidental Bill of 1886..	12 20
		Mary E. Lee, for item No. 57, Incidental Bill of 1886.....	50 00
		Chairman of Joint Committee on Reform School, for item No. 58, Incidental Bill of 1886.....	11 77
		John T. Ray, for item No. 60, Incidental Bill of 1886.....	100 00
		William A. MacCrellich, for item No. 61, Incidental Bill of 1886.....	10 00
		Joseph L. Hulme, for item No. 61, Incidental Bill of 1886.....	10 00
		Knight & Gnichtel, for item No. 62, Incidental Bill of 1886.....	160 00
	30.	Rev. John Dixon, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. D. J. Freas, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Dr. Maddock, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. C. H. Jones, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. A. F. Hutchinson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. G. S. Robinson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. C. A. Janvier, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. L. B. Hartman, D. D., for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. N. Smith, for item No. 44, Incidental Bill of 1886.	10 00
		Rev. R. W. Perkins, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Edmund Hewitt, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. W. E. Watkinson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. W. P. C. Strickland, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. E. J. Foote, for item No. 44, Incidental Bill of 1886.....	10 00

April	30.	To Rev. Joseph Gaskill, for item No. 44, Incidental Bill of 1886.....	\$10 00
		Rev. W. J. Henderson, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. E. Lucas, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. H. M. Brown, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. I. C. Wynn, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Charles P. Ford, for item No. 44, Incidental Bill of 1886.....	10 00
		J. F. Patterson, for item No. 38, Incidental Bill of 1886.....	32 15
		John A. Nugent, for item No. 39, Incidental Bill of 1886.....	53 60
		John J. Clark, for item No. 42, Incidental Bill of 1886.....	700 00
		John A. McGrath, (J. McDonald), for item No. 43, Incidental Bill of 1886.....	225 00
		John W. Simmons, for item No. 59, Incidental Bill of 1886.....	2 30
		C. M. Ward, for item No. 6, Incidental Bill of 1886..	12 00
		Benjamin R. Pool, for item No. 10, Incidental Bill of 1886.....	10 00
		William Jones, for item No. 35, Incidental Bill of 1886.....	10 00
		William A. Stiles, for item No. 61, Incidental Bill of 1886.....	10 00
May	4.	Samuel Toombs, for item No. 5, Incidental Bill of 1886.....	118 65
		Rev. H. B. Bryan, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Eli Gifford, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. G. M. Hills, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. B. Lippincott, for item No. 44, Incidental Bill of 1886.....	10 00
		George C. Stanger, for item No. 44, Incidental Bill of 1886.....	10 00
		D. H. Doremus, for item No. 14, Incidental Bill of 1886.....	25 00
		Henry Haffen, for item No. 14, Incidental Bill of 1886.....	25 00
		Harry C. Jewett, for item No. 14, Incidental Bill of 1886.....	25 00
		Richard Dillmore, for item No. 14, Incidental Bill of 1886.....	25 00
		Henry E. Herr, for item No. 14, Incidental Bill of 1886.....	25 00
		James D. O'Brien, for item No. 35, Incidental Bill of 1886.....	10 00
		William E. Totten, for item No. 35, Incidental Bill of 1886.....	10 00
		Warner Davis, for item No. 34, Incidental Bill of 1886.....	10 00
		Harry C. Jewett, for item No. 24, Incidental Bill of 1886.....	200 00

May	4.	To Clark F. Bunnell, for item No. 8, Incidental Bill of 1886.....	\$10 00
	5.	Rev. J. E. Wiley, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. T. L. Eland, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. Alfred Yoemans, for item No. 44, Incidental Bill of 1886.....	10 00
		Rev. J. F. Grobe, for item No. 44, Incidental Bill of 1886.....	10 00
		George R. Johnson, balance for item No. 3, Incidental Bill of 1886.....	200 00
		Albert Pancoast, for item No. 35, Incidental Bill of 1886.....	10 00
		Clarence Cheeseman, for item No. 14, Incidental Bill of 1886.....	10 00
	7.	Rev. J. O. R. Corliss, for item No. 44, Incidental Bill of 1886.....	10 00
	11.	Rev. Judson Coaklin, for item No. 44, Incidental Bill of 1886.....	10 00
		Ignatius Noonan, for item No. 21, Incidental Bill of 1886.....	25 00
	13.	Rev. William H. Neilson, for Item No. 44, Incidental Bill of 1886.....	10 00
	17.	Rev. R. J. Andrews, for Item No. 44, Incidental Bill of 1886.....	10 00
	18.	Rev. C. H. McAnnery, for Item No. 44, Incidental Bill of 1886.....	10 00
	27.	Rev. E. M. Stanton, for Item No. 44, Incidental Bill of 1886.....	10 00
June	2.	William Knott, balance of salary as Page in Senate, session of 1886.....	50 00
		Daniel Murray, balance of salary as Page in Senate, session of 1886.....	50 00
		William M. Pancoast, balance of salary as Page in Senate, session of 1886.....	50 00
		Thomas Packer, balance of salary as Page in Senate, session of 1886.....	50 00
		Thomas Carney, balance of salary as Page in Senate, session of 1886.....	50 00
		Walter Atkinson, balance of salary as Doorkeeper in Senate, session of 1886.....	50 00
		Benjamin F. Lee, balance of salary as Doorkeeper in Senate, session of 1886.....	50 00
		C. V. Bitter, balance of salary as Doorkeeper in Senate, session of 1886.....	50 00
		Frank H. Huber, balance of salary as Bill Clerk in Senate, session of 1886.....	50 00
		A. S. Barber, Jr., balance of salary as Journal Clerk in Senate, session of 1886.....	50 00
		John H. McMurray, balance of salary as Engrossing Clerk in Senate, session of 1886.....	50 00
		John W. Simmons, balance of salary as Sergeant-at-Arms in Senate, session of 1886.....	50 00
		Enos G. Budd, balance of salary as Assistant Sergeant-at-Arms in Senate, session of 1886.....	50 00
		A. V. D. Honeyman, balance of salary as Assistant Secretary in Senate, session of 1886.....	50 00
		George W. Colfax, balance of salary due Thomas Mailly as Page in House of Assembly, session of 1886.....	75 00

June	2.	To Henry E. Herr, balance of salary as Page in House of Assembly, session of 1886.....	\$20 00
		Frank Young, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Joseph Helm, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Henry Hoffen, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Lewis Solomon, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Harry C. Bunn, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Benjamin Earle, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Harry Anderson, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Richard Dillmore, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		D. H. Doremus, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		Clarence Cheeseman, balance of salary as Page in House of Assembly, session of 1886.....	50 00
		James Coghlan, balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		Thomas S. Kircher, balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		William Becker, Jr., balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		John T. Burton, balance of salary as Doorkeeper in House of Assembly, session of 1886.....	50 00
		A. C. Wetherbee, balance of salary as Bill Clerk in House of Assembly, session of 1886.....	50 00
		E. O. Chamberlain, balance of salary as Speaker's Secretary, session of 1886.....	50 00
		John Ginder, balance of salary as Assistant Sergeant-at-Arms in House of Assembly, session of 1886....	50 00
		George W. Colfax, balance of salary as Assistant Sergeant-at-Arms in House of Assembly, session of 1886.....	50 00
		William H. Bennett, balance of salary as Assistant Engrossing Clerk in House of Assembly, session of 1886.....	50 00
		Enos W. Runyon, balance of salary as Engrossing Clerk in House of Assembly, session of 1886.....	50 00
		John J. Stanton, balance of salary as Journal Clerk of House of Assembly, session of 1886.....	50 00
		J. Herbert Potts, balance of salary as Assistant Clerk of House of Assembly, session of 1886.....	50 00
	15.	Samuel Toombs, balance of salary as Clerk of House of Assembly, session of 1886.....	100 00
		Emily A. Murphy, account of amount due A. C. Wetherbee, Bill Clerk of House of Assembly, under bill approved June 2, 1886.....	14 00
		A. C. Wetherbee, balance due as Bill Clerk of House of Assembly, under bill approved June 2, 1886.....	30 00
		E. O. Chamberlain, amount due as Speaker's Private Secretary, under bill approved June 2, 1886.....	50 00
		John Ginder, amount due as Assistant Sergeant-at-Arms of House of Assembly, under bill approved June 2, 1886.....	50 00

June	15.	To John J. Stanton, amount due as Journal Clerk of House of Assembly, under bill approved June 2, 1886.....	\$50 00
		Enos W. Runyon, amount due as Engrossing Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
		Lewis Solomon, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Frank Young, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Joseph Helm, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Henry E. Herr, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Henry Hoffen, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Thomas Mailly, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Benjamin Earle, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		D. H. Doremus, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Richard Dillmore, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Harry Anderson, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Henry C. Bunn, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		Clarence Cheeseman, amount due as Page of House of Assembly, under bill approved June 2, 1886.....	25 00
		George R. Johnson, amount due as Document Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
		Thomas S. Kircher, amount due as Doorkeeper of House of Assembly, under bill approved June 2, 1886.....	25 00
		Jacob Christman, amount due as Doorkeeper of House of Assembly, under bill approved June 2, 1886.....	25 00
		James Coghlan, amount due as Doorkeeper of House of Assembly, under bill approved June 2, 1886.....	25 00
		William H. Bennett, amount due as Assistant Engrossing Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
		F. E. Baker, amount due as Journal Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
		J. H. Potts, amount due as Assistant Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
		Samuel Toombs, amount due as Clerk of House of Assembly, under bill approved June 2, 1886.....	50 00
		J. H. Bonnell, amount due as Clerk to Committee on Municipal Corporations and Corporations, under bill approved June 2, 1886.....	50 00
		F. L. Richardson, amount due as Clerk to Committee on Engrossed Bills of Senate, under act approved June 2, 1886.....	50 00
		James H. Rogers, amount due as President's Secretary, under act approved June 2, 1886.....	50 00
		Daniel H. Murray, amount due as Page in Senate, under act approved June 2, 1886.....	50 00

June	2.	To Thomas Packer, amount due as Page in Senate, under act approved June 2, 1886.....	\$50 00
		Thomas Carney, amount due as Page in Senate, under act approved June 2, 1886.....	50 00
		William J. Knott, amount due as Page in Senate, under act approved June 2, 1886.....	50 00
		William M. Pancoast, amount due as Page in Senate, under act approved June 2, 1886.....	50 00
		R. H. Ingersoll, amount due as Assistant Journal Clerk in Senate, under act approved June 2, 1886..	50 00
		A. S. Barber, Jr., amount due as Assistant Journal Clerk in Senate, under act approved June 2, 1886..	50 00
		W. S. Snyder, amount due as Assistant Engrossing Clerk in Senate, under act approved June 2, 1886..	50 00
		John H. McMurray, amount due as Engrossing Clerk in Senate, under act approved June 2, 1886.....	50 00
		A. V. D. Honeyman, amount due as Assistant Secretary in Senate, under act approved June 2, 1886....	50 00
		Harry C. Jewett, amount due as Page in House of Assembly, under act approved June 2, 1886.....	25 00
		Clark W. Mills, amount due as Page in House of Assembly, under act approved June 2, 1886.....	25 00
		Ignatius Noonan, amount due as Page in House of Assembly, under act approved June 2, 1886.....	25 00
	22.	Rev. J. P. Sampson, amount due as per item No. 44, Incidental Bill of 1886.....	10 00
	30.	James C. Norris, amount due as Clerk of Committee on Engrossed Bills in House of Assembly, under act approved June 2, 1886.....	50 00
July	9.	P. T. Wood, amount due as Clerk of Committee of Bill of Revision of Railroads and Canals in House of Assembly, under act approved June 2, 1886.....	50 00
	13.	R. B. Reading, for balance due him as Secretary of Senate, session of 1886.....	100 00
	14.	Samuel Toombs, for preparing index to minutes of House of Assembly, session of 1886.....	100 00
			<hr/> \$76,613 04

STATEMENT 6.

STATE PRISON SALARIES.

1885.			
November	30.	To P. H. Lavery, one month's salary as Keeper, to November 30, 1885.....	\$291 66
		H. L. Butler, one month's salary as Supervisor, to November 30, 1885.....	250 00
		E. J. Anderson, one month's salary as Inspector, to November 30, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to November 30, 1885.....	41 66
		Henry L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of November, 1885.....	4,925 83
December	23.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of December, 1885.....	5,154 54
		H. L. Butler, one month's salary as Supervisor, to December 31, 1885.....	250 00
	24.	P. H. Lavery, one month's salary as Keeper, to December 31, 1885.....	291 60

STATE TREASURER'S REPORT.

81

December	24.	To E. J. Anderson, one month's salary as Inspector, to December 31, 1885.....	\$41 66
		John J. Toffey, one month's salary as Inspector, to December 31, 1885	41 66
1886.			
January	13.	C. C. Pancoast, six months' salary as Inspector, to October 21, 1885.....	250 00
	15.	David Cartwright, three months' salary as Inspector, to January 7, 1886.....	125 00
	30.	P. H. Lavery, one month's salary as Keeper, to January 31, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to January 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to January 31, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to January 31, 1886.....	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, etc., for month of January, 1886.....	5,190 83
		John F. Post, one month's salary as Inspector, to January 31, 1886.....	125 00
March	2.	H. L. Butler, one month's salary as Supervisor, to February 28, 1886	250 00
		P. H. Lavery, one month's salary as Keeper, to February 28, 1886.....	291 66
		E. J. Anderson, one month's salary as Inspector, to February 28, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to February, 28 1886.....	41 66
	5.	H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of February, 1886.....	5,190 83
	18.	Caleb C. Pancoast, for account of salary as Inspector, for month of February, 1886.....	200 00
	31.	H. L. Butler, for one month's salary as Supervisor, to March 31, 1886.....	250 00
		P. H. Lavery, for one month's salary as Keeper, to March 31, 1886.....	291 66
		E. J. Anderson, for one month's salary as Inspector, to March 31, 1886.....	41 66
		John J. Toffey, for one month's salary as Inspector, to March 31, 1886.....	41 66
		Henry L. Butler, Supervisor, pay roll of Deputy Keepers, for month of March, 1886.....	5,190 83
April	9.	David Cartwright, for three months' salary as Inspector, to April 7, 1886.....	125 00
	23.	P. H. Lavery, for salary as Keeper of State Prison to April 21, 1886.....	204 16
	30	H. L. Butler, for one month's salary as Supervisor, to April 30, 1886.....	250 00
		E. J. Anderson, for one month's salary as Inspector, to April 30, 1886.....	41 66
		John J. Toffey, for one month's salary as Inspector, to April 30, 1886.....	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of April, 1886.....	5,190 83
May	5.	John F. Post, three months' salary as Inspector, to April 29, 1886.....	125 00
		C. C. Pancoast, balance of salary as Inspector, to April 21, 1886.....	50 00

May	29.	To H. L. Butler, one month's salary as Supervisor, to May 31, 1886.....	\$250 00
		John H. Patterson, salary as Keeper, from April 23 to May 31, 1886.....	368 38
		E. J. Anderson, one month's salary as Inspector, to May 31, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to May 31, 1886.....	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of May, 1886.....	5,070 40
June	30.	John H. Patterson, one month's salary as Keeper, to June 30, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to June 30, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to June 30, 1886.....	41 66
		John J. Toffey, one month's salary as Inspector, to June 30, 1886.....	41 66
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of June, 1886.....	5,320 65
July	13.	David Cartwright, three months' salary as Inspector, to July 7, 1886.....	125 00
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of July, 1886.....	5,320 83
		John H. Patterson, one month's salary as Keeper, to July 31, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to July 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to July 31, 1886.....	41 66
August	31.	John J. Toffey, one month's salary as Inspector, to July 31, 1886.....	41 66
		John F. Post, three months' salary as Inspector, to July 29, 1886.....	125 00
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of August, 1886.....	5,340 83
		H. L. Butler, one month's salary as Supervisor, to August 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to August 31, 1886.....	41 66
September	30.	John J. Toffey, one month's salary as Inspector, to August 31, 1886.....	41 66
		John H. Patterson, one month's salary as Keeper, to August 31, 1886.....	291 66
		John H. Patterson, one month's salary as Keeper, to September 30, 1886.....	291 66
		H. L. Butler, one month's salary as Supervisor, to September 30, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector to September 30, 1886.....	41 66
October	29.	John J. Toffey, one month's salary as Inspector to September 30, 1886.....	41 66
		H. L. Butler, Supervisor, for amount of pay roll of Deputy Keepers, for month of September, 1886....	5,340 83
		David Cartwright, three months' salary as Inspector, to October 7, 1886.....	125 00
		John F. Post, three months' salary as Inspector, to October 29, 1886.....	125 00
		John H. Patterson, one month's salary as Keeper, to October 31, 1886.....	291 74

STATE TREASURER'S REPORT.

83

October	29.	To H. L. Butler, one month's salary as Supervisor, to October 31, 1886.....	\$250 00
		Caleb C. Pancoast, six months' salary as Inspector, to October 31, 1886.....	250 00
		E. J. Anderson, one month's salary as Inspector, to October 31, 1886.....	41 74
		John J. Toffey, one month's salary as Inspector, to October 31, 1886.....	41 74
		H. L. Butler, Supervisor, for pay roll of Deputy Keepers, for month of October, 1886.....	5,340 83
			<hr/>
			\$71,817 28

STATEMENT 7.

STATE PRISON MAINTENANCE.

1885.			
November	9.	To Trenton Gas Light Company, for coke.....	\$39 00
		William Dolton & Co., for oil.....	3 90
		William Dolton & Co, for tobacco.....	85 00
		John L. Murphy, for printing, etc.....	103 38
		R. W. Robinson & Son, for insect powder.....	4 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc.....	78 00
		Henry L. Butler, cash paid for appraising personal property	90 00
		Henry L. Butler, cash paid for tailors' chalk, etc.....	10 72
		Trenton Post-office, for postage stamps.....	10 00
		Wilson & Stokes, for coal, etc.....	213 71
		Charles J. Woerner, for leather, etc.....	24 90
		George W. Hottell, for hats.....	27 00
		Lee, Davison & Dye, for muslin.....	4 51
		Clark Brothers Company, for globes, etc.....	9 04
		D. J. Bechtel, for badges.....	15 00
		Fitzgibbon & Crisp, repairs to coach.....	4 75
		Joseph McPherson & Co., for strap.....	1 00
		H. B. Claffin & Co, flannels, etc.....	54 13
		Murray & Griffith, for cotton.....	11 67
		William McKnight, for shoes.....	187 50
		John F. Phillips, for feed, corn, etc.....	93 68
		W. E. Williams, for eggs and starch.....	9 40
		R. Robbins, for milk.....	63 78
		R. H. Vansant, for drugs, etc.....	47 41
		Union Mills Paper Manufacturing Company, for paper	91 62
		Linnard & Gibbs, flour, etc.....	26 25
		D. P. Forst & Co., for shoulders and lard.....	33 23
		Henry L. Butler, cash paid for potatoes.	36 53
		Howell & Son, for flour.....	899 10
		Bergen Brothers, for potatoes and cabbage.....	81 50
		R. Robbins, for turnips	45 27
		John Elsey, for fish.....	44 16
		William Schlicher, for meat.....	1,351 22
		P. Martin, for tomatoes and corn.....	58 00
		Hurley & Donaghue, for ice.....	37 73
		William Dolton & Co., for groceries.....	215 04
December	7.	J. McPherson, repairs to harness.....	59 19
		Charles H. Fox, for book and binding materials.....	41 99
		Evening Journal Association, for advertising.....	2 00
		Dr. William P. Smith, veterinary attendance, etc.....	7 50

December	7.	To William Dolton & Co., matches and oil.....	\$9 00
		Clark Bros Co., for gas chimneys.....	2 00
		Marcus Ward & Co., for paper and envelopes.....	41 00
		Charles J. Woerner, leather, etc.....	42 34
		Murray & Griffith, for drawers, collars, etc.....	97 36
		The Marshal Ball Co., for muslin.....	100 75
		William McKnight, for shoes.....	250 00
		B. W. Titus Sons, for flannel.....	133 69
		Rivinus & Co., for blankets.....	1,103 71
		D. P. Forst & Co., for brooms.....	18 00
		R. S. Hutchinson, for hay and oats	25 90
		R. H. Vansant, for drugs, etc.....	249 48
		Walter Haywood Chair Company, stools.....	37 50
		Robert Ray, for milk.....	83 28
		W. E. Williams, for eggs, etc.....	12 18
		H. W. Snook, for liquors.....	42 00
		Linnard & Gibbs, for flour.....	1,130 30
		H. B. Clafin & Co., for dry goods.....	27 79
		Henry L. Butler, cash paid for commutation, etc.....	15 05
		D. P. Forst & Co., for groceries.....	587 08
		John Allen, for scrapple.....	78 00
		Robert Ray, for apples.....	6 50
		William Dolton & Co., for soap.....	56 81
		Hurley & Donaghue, for ice.....	16 04
		Ridgeway Robbins, for apples, etc.....	28 47
		James L. Rue, for potatoes.....	41 03
		John Taylor & Co., for meat.....	897 39
		Bergen Bros, for carrots, etc.....	1 90
		John Elsey, for fish.....	24 00
		C. A. Cadmus, for potatoes.....	852 27
		F. S. Selover, for pails.....	27 00
		Hurley & Donaghue, for coal.....	1,034 24
		Wilson & Stokes, for coal.....	42 59
		William Dolton & Co., for naptha.....	124 44
		D. P. Forst & Co., for tobacco.....	95 00
		Henry L. Butler, cash paid for freight on potatoes...	244 65
	17.	Dr. W. W. L. Phillips, for medical services from December 1, 1884, to December 1, 1885.....	336 00
1886.			
January	11.	William McKnight, for shoes.....	187 90
		H. B. Clafin & Co., jean, etc.....	70 83
		Charles J. Woerner, for leather, etc.....	22 52
		Hemphill Hamlin & Co., for carpets.....	112 12
		Murray & Griffith, for drawers, hose, etc.....	237 90
		Hartford Steam Boiler Inspection and Insurance Com pany, for policy No. 25,960, for three years.....	160 00
		F. S. Katzenbach & Co., for cups and plates.....	32 50
		James Murphy, for interments, etc.....	33 00
		Trenton Post-office, for stamps, etc.....	32 00
		The Singer Manufacturing Co., for iron stand, etc...	8 21
		Hurley & Donaghue, for coal.....	1,616 14
		William E. Williams, for eggs, etc.....	14 00
		H. W. Snook, for liquors.....	57 00
		James L. Bragg, for newspapers.....	17 28
		Henry L. Butler, cash paid for freight, cartage, etc....	29 26
		Naar, Day & Naar, for advertising.....	45 70
		William Dolton & Co., for naptha.....	180 46
		William Dolton & Co., for matches.....	4 50
		William Schlicher, for chickens.....	120 04
		R. Kuser, for cabbage.....	271 68

January	11.	To Hurley & Donaghue, for ice.....	\$12 75
		Lewis Perrine, Quartermaster General, for potatoes, onions and beets.....	25 45
		John Elsey, for fish.....	48 75
		Bergen Brothers, for cabbage, etc.....	36 10
		Linnard & Gibbs, for flour.....	1,050 00
		D. P. Forst & Co., for groceries.....	1,007 18
		P. Martin, for turnips.....	13 30
		John Taylor & Co., for meat.....	1,052 28
		R. H. Vansant, for drugs, etc.....	25 20
		George F. Wilson, for alcohol.....	22 10
		Robert Ray, for milk.....	95 22
		H. B. Claffin, for shawls.....	19 95
		D. S. Hutchinson, for straw, hay, etc.....	122 60
		A. Thompson, for feed, bran, etc.....	3 40
		J. H. Gunrig & Son, for surgical instruments.....	31 00
		William E. Williams, for eggs and starch.....	3 90
February	8.	Robert Ray, for milk.....	88 28
		Linnard & Gibbs, for flour, etc.....	544 63
		John Elsey, fish.....	45 38
		Bergen Brothers, for onions and carrots.....	4 40
		John Taylor & Co., for meat.....	908 75
		Hurley & Donaghue, for ice.....	10 21
		D. P. Forst, for groceries.....	400 30
		John P. Higgins for carting coal.....	16 00
		Clark Bro's. Company, for globes.....	6 90
		Pickering & Colescott, for scrubs.....	21 00
		F. S. Selover & Co., for pails.....	27 00
		Hempill, Hamlin & Co., for carpet.....	21 39
		D. J. Bechtel, balance due on badges.....	3 00
		D. P. Forst & Co., for brooms.....	15 00
		E. C. Hazard & Co., for whiskey.....	121 50
		Mrs. A. J. Coffield, for hats.....	6 80
		William McKnight, for shoes.....	60 00
		Dunn, Wood & Dunn, for gum boots.....	14 58
		Charles J. Woerner, for leather, etc.....	49 21
		Murray & Griffith, for brushes, needles, etc.....	186 03
		George W. Hottell, for hats.....	27 00
		The Marshall Ball Company, for suits.....	870 00
		John L. Murphy, for stationery, etc.....	155 53
		D. S. Hutchinson, for hay, straw, etc.....	99 58
		H. L. Butler, for cash paid for cartage, etc.....	19 45
		Trenton Post-office, for postage stamps.....	10 00
		Thomas Crawford, for shoeing horses.....	26 00
		D. P. Forst & Co., for tobacco.....	95 00
		American Tract Society, for papers.....	98 40
		William Dolton & Co., for naptha.....	139 07
		Hurley & Donaghue, for coal.....	694 64
		William Dolton & Co., for matches, etc.....	10 25
		Trenton Gas Light Company, for coke.....	57 00
March	8.	Hurley & Donaghue, for coal.....	1,017 09
		William Dolton & Co., for oil, etc.....	145 67
		D. P. Forst & Co., for tobacco.....	95 00
		Pickering & Colescott, for dusters.....	35 75
		Fitzgibbon & Crisp, for repairing coach, etc.....	25 50
		Charles J. Woerner, for leather, etc.....	30 16
		Murray & Griffith, for hose, etc.....	122 88
		William McKnight, for shoes.....	437 50
		R. A. Donnelly, for overcoat.....	15 00
		Dr. W. P. Smith, for veterinary attendance and medicine.....	8 50

March	8.	To John Tobin & Co., for shuttle for sewing machine, etc.	\$3 56
		David S. Hutchinson, for oats.....	49 74
		Robert Ray, for milk.....	87 16
		George F. Wilson, for alcohol.....	22 10
		Lewis Consalley, for fish.....	3 99
		H. W. Snook, for liquors.....	22 00
		R. H. Vansant, for drugs.....	33 71
		William M. Williams, for eggs, etc....	6 40
		D. P. Forst & Co., for groceries.....	751 08
		Harley & Donaghue, for ice.....	8 00
		John Taylor & Co., for meat.....	1057 46
		John Elsey, for fish.....	55 25
		Bergen Bros., for carrots, etc.....	13 00
		Linnard & Gibbs, for flour and malt.....	830 12
		C. Ribsam & Son, for turnips.....	26 45
		Henry L. Butler, cash paid for express charges.....	13 56
April	8.	Dr. W. W. L. Phillips, for medical attendance from November 1st, 1885, to March 31st, 1886.....	216 00
		12. William Dalton & Co., for naptha.....	139 38
	12.	D. P. Forst & Co., for tobacco.....	95 00
		William Dolton & Co., for matches and oil.....	8 84
		John L. Murphy, for stationery.....	54 27
		James L. Bragg, for newspapers.....	11 50
		Thomas Crawford, for shoeing horses, etc.....	32 70
		R. W. Robinson & Son, for insect powder.....	4 00
		Henry L. Butler, cash paid for freight, etc.....	10 76
		David S. Hutchinson, for bran, corn, etc.....	70 80
		A. V. Manning & Sons, for webb, etc.....	7 20
		D. P. Forst & Co., for brooms.....	18 00
		Pickering & Colescott, for brushes.....	11 00
		John C. Owens, for shovels, etc.....	8 80
		Clark Bros. Co., for plates, etc.....	10 10
		William McKnight, for shoes.....	210 90
		Charles J. Woerner, for leather.....	13 78
		H. B. Claffin & Co., for handkerchiefs.....	19 00
		Robert Ray, for milk.....	108 22
		R. H. Vansant, for drugs.....	31 70
		E. C. Hazard, for sherry.....	96 00
		Robert Hulse, for turnips.....	15 43
		John Elsey, for fish.....	28 50
		William E. Williams, for eggs and starch.....	5 85
		D. P. Forst & Co., for groceries.....	448 82
		Hurley & Donaghue, for ice.....	11 20
		John Taylor & Co., for meat.....	1082 24
		Linnard & Gibbs, for flour.....	624 50
		Bergen Bros., for apples, eggs, etc.....	28 48
		R. Kuser, for cabbage.....	47 17
		J. B. Allen, for scrapple.....	104 00
		Wilson & Stokes, for soft coal.....	3 64
		Hurley & Donaghue, for coal.....	933 00
		Hurley & Donaghue, for carting.....	66 00
		Trenton Gas Light Company, for coke.....	51 00
May	7.	Hurley & Donaghue, for ice.....	18 00
		William McKnight, for shoes, etc.....	87 38
		John Taylor, for meat.....	1,114 62
		C. Ribsam & Son, for cabbage and turnips.....	24 28
		Bergen Bros., for eggs, potatoes, etc.....	235 52
		R. Kuser, for cabbage.....	5 33
		John Elsey, for fish.....	27 00
		Union Mills Paper Manufacturing Company, for toilet paper.....	199 08

STATE TREASURER'S REPORT.

87

May	7. To	C. A. Cadmus, for potatoes.....	\$150 94
		Linnard & Gibbs, for flour, etc.....	482 25
		Robert Ray, for milk.....	96 30
		Charles McDaniel, for one shad.....	1 00
		Henry L. Butler, for cash paid for freight, etc.....	46 31
		R. H. Vansant, for drugs, etc.....	27 99
		David S. Hutchinson, for hay, etc.....	39 76
		George F. Wilson, for alcohol.....	22 10
		William E. Williams, for starch.....	1 20
		George Rouband, for one set of single harness.....	40 00
		Frank Binder, for yeast tubs.....	9 00
		Murray & Griffith, for needles.....	7 50
		Charles J. Woerner, for leather, etc.....	32 68
		Sutphin & LaRue, for carriage hire.....	26 00
		John L. Murphy, for blanks, advertising, stationery, etc.....	93 20
		Trenton Post-office, for stamps, etc.....	27 84
		Dr. W. P. Smith, for veterinary attendance and medi- cine.....	9 00
		A. S. West, for newspapers.....	5 35
		William Dolton & Co., for mashes.....	5 00
		D. P. Forst & Co., for tobacco.....	95 00
		H. L. Butler, for cash paid man at barn, etc.....	44 58
		Hurley & Donaghue, for coal.....	915 99
		Hurley & Donaghue, for carting.....	42 00
		Trenton Water-works, for water.....	1,618 31
		Trenton Water-works, for water.....	723 62
		D. P. Forst & Co., for groceries.....	497 92
		D. S. Hutchinson, for oats.....	24 00
		William Dolton & Co., for groceries.....	418 30
		William Dolton & Co., for brooms.....	30 00
		Pickering & Colescott, for brushes.....	59 45
		F. S. Katzenbach & Co., for lawn mower, etc.....	12 18
		Lawrence Farrell, for carpet, etc.....	334 60
		C. H. Cadmus, for potatoes.....	325 38
		Wilson & Stokes, for ice.....	35 06
		William Schlicher, for meat.....	1,152 48
		H. L. Butler, for cash paid for freight, etc.....	81 02
		D. P. Forst & Co., for groceries.....	187 21
		John Elsey, for fish.....	71 25
		R. Kuser, for cabbage.....	31 22
		C. Ribsam & Son, for turnips.....	1 03
		Bergen Bro's, for apples, etc.....	12 70
		Howell & Sons, for flour.....	358 60
		Wilson & Stokes, for coal.....	241 03
		Trenton Post-office, for one thousand two cent en- velopes.....	22 40
		H. L. Butler, for cash paid for express charges.....	1 79
		Lincoln Knight, for milk.....	65 77
		William Dolton & Co., for tobacco.....	95 00
June	8.	B. W. Titus Sons, for shirting, etc.....	246 25
		William Dolton & Co., for matches and oil.....	8 54
		McDaniel & Smith, for fish.....	2 98
		R. H. Vansant, for drugs.....	114 46
		S. Bruenn, for half-hose.....	14 80
		Charles J. Woerner, for leather cement and nails.....	2 50
		William Dolton & Co., for naptha.....	159 26
		William E. Williams, for starch, eggs, etc.....	7 56
		Murray & Griffith, for pins, cotton, etc.....	16 74
		10. William McKnight, for shoes.....	150 20

July	12.	To T. Fitzgerald, for one copy Trenton and Mercer county directory.....	\$2 50
		Scovill Manufacturing Company, for buttons.....	17 50
		Murray & Griffith, for needles, cotton, etc.....	35 86
		William McKnight, for shoes and leather.....	194 52
		Maxwell M. Crosbin, for one pair bay horses.....	700 00
		David S. Hutchinson, for hay, straw, etc.....	105 40
		George W. Hottell, for hats.....	27 00
		Clark Bro's Company, for spittoons.....	8 00
		George Rouband, for set of coach harness.....	150 00
		D. J. Bechtel, for badges.....	37 50
		H. L. Butler, for cash paid for carting freight, etc....	19 96
		Trenton Post-office, for stamps.....	10 25
		William Dolton & Co., for groceries, etc.....	550 15
		Bergen Brothers, onions, cabbage, etc.....	35 68
		Howell & Sons, for flour.....	828 70
		Wilson & Stokes Ice Company, for ice.....	59 54
		Linnard & Gibbs, for flour.....	12 00
		William H. Wilson, for clams.....	20 00
		John Elsey, for fish.....	60 00
		William Schlicher, for meat.....	1,232 80
		William E. Williams, for eggs and starch.....	10 75
		Charles McDaniel, for fish.....	1 96
		H. W. Snook, for sherry wine.....	6 00
		George F. Wilson, for alcohol.....	12 00
		J. L. Knight, for milk.....	81 11
		R. H. Vansant, for drugs.....	49 53
		B. W. Titus' Sons, for jeans and shirting.....	581 21
		Wilson & Stokes, for coal.....	484 64
		John L. Murphy, for stationery, etc.....	42 29
		Naar, Day & Naar, for advertising for supplies, etc...	51 59
		William Dolton & Co., for tobacco.....	95 00
		R. C. Hutchinson, for expenses in taking P. McGuire to home, Montreal, Canada.....	153 10
		John F. Post, for expenses of Committee of Board of Inspectors to White Plains, New York, to take testimony of Annie Lenhart.....	10 50
		Scudder & Dunham, for carpet, etc.....	70 20
		Lawrence Farrell, for parlor suite, etc.....	249 00
	20.	Fitzgibbon & Crisp, for repairs.....	112 40
August	4.	Knight & Gnichtel, for reporting, etc., proceedings, etc., before Board of Inspectors of Impeachment Trial.....	990 15
	5.	C. L. Traver, for books, etc., furnished under act of 1876.....	87 15
	10.	William Dolton & Co., for naptha.....	162 64
		William Dolton & Co., for tobacco.....	133 00
		William Dolton & Co., for matches.....	9 00
		Wilson & Stokes, for coal.....	234 27
		H. L. Butler, cash paid for freight, etc.....	19 28
		John D. McNeal, for taking care of prison cemetery.	30 00
		Trenton Post-office, for postage stamps.....	10 57
		A. S. West, newspapers.....	22 81
		Brearley & Stoll, for stationery.....	1 00
		G. Fitzgeorge, for newspapers.....	8 32
		Thomas Crawford, for shoeing horses.....	42 45
		H. B. Claffin & Co., for flannels.....	109 40
		B. W. Titus, for jeans.....	656 52
		Cook & Jacques, for spectacles.....	12 00
		William McKnight, for leather.....	12 99
		S. Bruenn, for half hose.....	14 80

STATE TREASURER'S REPORT.

89

August	10.	To Charles J. Woerner, for burnishing ink.....	\$2 25
		Scudder & Dunham, for cloth.....	9 38
		William Dolton & Co., for brooms.....	27 50
		E. J. Kemp, for sewing machine.....	40 00
		L. N. Clayton, for wall brushes.....	72 00
		William Schlicher, for meat.....	1,514 36
		D. S. Hutchinson, for oats, hay, etc.....	78 13
		James S. Barrows & Co., for pails.....	36 00
		P. Martin, for peas and potatoes.....	127 00
		C. Ribsam, for cabbage.....	56 55
		Linnard & Gibbs, for meat and flour.....	12 50
		Wilson & Stokes, for ice.....	79 88
		Bergen Brothers, for onions, potatoes, etc.....	29 83
		Howell & Son (successors), for flour, etc.....	759 80
		William Dolton & Co., for groceries.....	558 44
		R. H. Vansant, for drugs.....	149 88
		Charles McDaniel, for fish.....	2 64
		E. C. Hazard & Co., for whiskey.....	118 50
		W. E. Williams, for eggs, etc.....	13 35
		J. Lincoln Knight, for milk.....	89 97
September	6.	Wilson & Stokes Ice Company, for ice.....	75 13
		P. Martin, for tomatoes and apples.....	39 50
		William Schlicher, for meat.....	1,235 70
		Thomas Stelle, for potatoes.....	36 93
		William Dolton & Co., for groceries, etc.....	589 39
		R. H. Vansant, for drugs, etc.....	65 21
		S. O. Rasely, for eggs, etc.....	11 00
		Howell & Sons, for flour.....	579 00
		C. Ribsam & Son, for cabbage.....	26 88
		Philadelphia and Reading Railroad Company, for freight, etc.....	6 61
		Bergen Brothers, for onions.....	14 82
		Jacob H. Parker, for clams.....	42 75
		J. Lincoln Knight, for milk.....	83 75
		R. Kuser, for cabbage.....	44 00
		Charles J. Woerner, for shoe nails.....	2 04
		B. W. Titus' Sons, for jeans, etc.....	433 71
		Murray & Griffith, for buttons.....	14 10
		Wm. McKnight, for shoes, etc.....	600 63
		David S. Hutchinson, for hay, etc.....	79 61
		James S. Barron, & Co., for baskets, etc.....	16 25
		Clark, Bros. Co., for flint chimneys.....	3 75
		George W. Hottell, for hats.....	54 00
		R. W. Robinson & Son, for insect powder.....	10 00
		H. B. Claffin & Co., for muslin.....	80 93
		H. L. Butler, for expenses looking for pipe cutter....	17 65
		Wm. Dolton & Co., for oil.....	4 08
		Wm. Dolton & Co., for tobacco.....	95 00
		Wilson & Stokes, for coal.....	11 83
		Trenton Post-office, for postage stamps.....	10 02
		John H. Patterson, for amount paid for care of colored infant to August 31, 1886.....	6 00
	21.	M. M. Crosby, for one wagon.....	100 00
October	11.	Knight & Gnitchel, for copying report of Inspector of State Prison.....	3 60
		Wilson & Stokes Ice Company, for ice.....	73 00
		Linnard & Gibbs, for flour.....	11 00
		John F. Phillips, for potatoes.....	95 85
		James L. Rue, for potatoes.....	79 14
		Bergen Bros., for peaches, apples, etc.....	17 00
		Robert C. Rue, for potatoes.....	37 66

STATE TREASURER'S REPORT.

October	11.	To Wm. Dolton & Co., for groceries.....	\$587 05
		C. Ribsam & Son, for cabbage.....	11 65
		R. Kuser, for cabbage.....	49 70
		D. S. Hutchinson, for oats.....	20 40
		F. S. Katzenbach & Co., for butcher knives.....	4 20
		Fitzgibbon & Crisp, for leather cushions, etc.....	34 75
		Wm. Dolton & Co., for brooms.....	30 00
		H. L. Butler, for cash paid for mail bag.....	2 50
		S. O. Rasely, for eggs, etc.....	12 03
		Howell & Sons, for flour.....	658 60
		Wm. Schlicher, for meat.....	1,185 84
		Patrick Martin, for potatoes and apples.....	49 13
		Wilson & Stokes, for coal.....	18 81
		H. L. Butler, for cash paid for carting freight, etc....	58 63
		Dr. Wm. P. Smith, for veterinary attendance and medicine.....	3 00
		John L. Murphy, for stationery, etc.....	118 70
		James Murphy, for interment at State Prison.....	28 00
		William Dolton & Co., for naptha.....	160 86
		William Dolton & Co., for clippings.....	57 00
		William McKnight, for shoes.....	187 50
		B. W. Titus' Sons, for shirting and jeans.....	541 02
		Murray & Griffith, for cotton, etc.....	26 55
		R. A. Donnelly, for one coat.....	15 00
		The Marshall Ball Co., for clothing.....	522 50
		J. L. Knight, for milk.....	104 67
		R. H. Vansant, for drugs.....	85 16
		Charles McDaniel, for fish.....	5 51
			<hr/>
			\$66,152 50

STATEMENT 8.

ADVERTISING.

1885.			
November	16.	To Newark Daily Advertiser, for advertising notice of At- torney-General in relation to Miscellaneous Corpor- ations.....	\$4 50
		The Paterson Labor Standard, for advertising Gov- ernor's proclamation in relation to the death of General McClellan.....	3 00
		True American, for advertising Governor's proclama- tion in relation to the death of General McClellan..	3 00
		Daily Emporium, for advertising Governor's proclama- tion in relation to the death of General McClellan..	3 00
		State Gazette, for advertising Governor's proclama- tion in relation to the death of General McClellan...	3 00
	18.	Carlstadt Freie Press, for advertising Governor's proclama- tion in relation to the death of General Mc- Clellan.....	3 00
		Hudson County Dispatch, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Paterson Daily Guardian, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
	19.	Evening Reporter, for advertising Governor's proclama- tion in relation to the death of General Mc- Clellan.....	3 00

STATE TREASURER'S REPORT.

91

November	19.	To Cape May County Gazette, for advertising Governor's proclamation in relation to the death of General McClellan	\$3 00
	20.	Press, Newark, for advertising Governor's proclamation in relation to the death of General McClellan..	3 00
	23.	Trenton Sunday Advertiser, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Orange Chronicle, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
	30.	Daily News-Times, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
December	16.	Orange Journal, for advertising Governor's proclamation in relation to the death of General McClellan.	3 00
	29.	South Jerseyman Republican, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Newark Daily Journal, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Morning Star, for advertising Governor's proclamation in relation to the death of General McClellan.	3 00
		Atlantic Review, for advertising Governor's proclamation in relation to the death of General McClellan.	3 00
		New Jersey Deutsche Zeitung, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		New Brunswick Times, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Orange Volksbote, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Passaic Daily News, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Gloucester City Reporter, for advertising Governor's proclamation in relation to the death of General McClellan	3 00
		Sussex County Independent, for advertising Governor's Thanksgiving proclamation.....	1 80
		Hackettstown Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
		Millville Transcript, for advertising Governor's Thanksgiving proclamation.....	1 80
		Passaic City Herald, for advertising Governor's Thanksgiving proclamation.....	1 80
		Labor Standard, for advertising Governor's Thanksgiving proclamation.....	1 80
		Index, Dover, for advertising Governor's Thanksgiving proclamation.....	1 80
		Gloucester City Reporter, for advertising Governor's Thanksgiving proclamation.....	1 80
		Vineland Weekly Independent, for advertising Governor's Thanksgiving proclamation.....	1 80
		South Jerseyman, for advertising Governor's Thanksgiving proclamation.....	1 80
		Monmouth Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80

December 29.	To Atlantic Review, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	Staats Zeitung, New Jersey, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Deutsche Zeitung, for advertising Governor's Thanksgiving proclamation.....	1 80
	National Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bergen County Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Evening Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Freie Zeitung, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bridgeton Pioneer, for advertising Governor's Thanksgiving proclamation.....	1 80
	Guardian, Paterson, for advertising Governor's Thanksgiving proclamation	1 80
	Hudson County Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hunterdon Republican, for advertising Governor's Thanksgiving proclamation.....	1 80
	Long Branch News, for advertising Governor's Thanksgiving proclamation.. ..	1 80
	Camden Daily Post, for advertising Governor's Thanksgiving proclamation.....	1 80
	Mount Holly News, for advertising Governor's Thanksgiving proclamation	1 80
	Ocean County Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Mount Holly Herald, for advertising Governor's Thanksgiving proclamation	1 80
	Elizabeth Daily Journal, for advertising Governor's Thanksgiving proclamation	1 80
	New Jersey Herald, for advertising Governor's Thanksgiving proclamation	1 80
	Herald and Gazette, for advertising Governor's Thanksgiving proclamation	1 80
	Warren Republican, for advertising Governor's Thanksgiving proclamation	1 80
	Warren Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	True American, for advertising Governor's Thanksgiving proclamation	1 80
	Trenton Times, for advertising Governor's Thanksgiving proclamation.....	1 80
	Daily Emporium, for advertising Governor's Thanksgiving proclamation.....	1 80
	Press, Paterson, for advertising Governor's Thanksgiving proclamation.....	1 80
	National Standard, for advertising Governor's Thanksgiving proclamation.....	1 80
	Warren Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	Sunbeam, Salem, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hudson County Dispatch, for advertising Governor's Thanksgiving proclamation.....	1 80
	Princeton Press, for advertising Governor's Thanksgiving proclamation.....	1 80

STATE TREASURER'S REPORT.

93

December 29.	To Newark Morning Register, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	Fredonian, New Brunswick, for advertising Governor's Thanksgiving proclamation.....	1 80
	Orange Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Central New Jersey Herald, for advertising Governor's Thanksgiving proclamation.....	1 80
	Somerset Messenger, for advertising Governor's Thanksgiving proclamation.....	1 80
	Sunday Call, for advertising Governor's Thanksgiving proclamation.....	1 80
	Jerseyman, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Courier, for advertising Governor's Thanksgiving proclamation.....	1 80
	Sussex Register, for advertising Governor's Thanksgiving proclamation.....	1 80
	Central New Jersey Times, for advertising Governor's Thanksgiving proclamation.....	1 80
	Millville Republican, for advertising Governor's Thanksgiving proclamation.....	1 80
	Burlington Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	True Democratic Banner, for advertising Governor's Thanksgiving proclamation.....	1 80
	Newark Daily Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Weekly Bulletin, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Enterprise, for advertising Governor's Thanksgiving proclamation.....	1 80
	Mount Holly Mirror, for advertising Governor's Thanksgiving proclamation.....	1 80
	Hunterdon County Democrat, for advertising Governor's Thanksgiving proclamation.....	1 80
	State Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	Iron Era, Dover, for advertising Governor's Thanksgiving proclamation.....	1 80
	Newark Daily Advertiser, for advertising Governor's Thanksgiving proclamation.....	1 80
	New Jersey Standard, for advertising Governor's Thanksgiving proclamation.....	1 80
	West Jersey Press, for advertising Governor's Thanksgiving proclamation.....	1 80
	Camden County Courier, for advertising Governor's Thanksgiving proclamation.....	1 80
	Atlantic Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bordentown Register, for advertising Governor's Thanksgiving proclamation.....	1 80
	Monmouth Enquirer, for advertising Governor's Thanksgiving proclamation.....	1 80
	Times and Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	Star of the Cape, for advertising Governor's Thanksgiving proclamation.....	1 80
	Bayonne Times, for advertising Governor's Thanksgiving proclamation.....	1 80

STATE TREASURER'S REPORT.

December 29. To Constitutionalist, for advertising Governor's Thanksgiving proclamation	\$1 80
Clinton Democrat, for advertising Governor's Thanksgiving proclamation	1 80
Matawan Journal, for advertising Governor's Thanksgiving proclamation	1 80
Bayonne Herald and Greenville Register, for advertising Governor's Thanksgiving proclamation	1 80
Atlantic Democrat, for advertising Governor's Thanksgiving proclamation	1 80
Gloucester County Democrat, for advertising Governor's Thanksgiving proclamation	1 80
Der Egg Harbor Pilot, for advertising Governor's Thanksgiving proclamation	1 80
De Telegraf, Paterson, for advertising Governor's Thanksgiving proclamation	1 80
Atlantic Times, for advertising Governor's Thanksgiving proclamation	1 80
Constitution, Woodbury, for advertising Governor's Thanksgiving proclamation	1 80
Palisade News, for advertising Governor's Thanksgiving proclamation	1 80
Evening Journal, Vineland, for advertising Governor's Thanksgiving proclamation	1 80
Middlesex County Democrat, for advertising Governor's Thanksgiving proclamation	1 80
Keyport Enterprise, for advertising Governor's Thanksgiving proclamation	1 80
New Jersey Staats Journal, for advertising Governor's Thanksgiving proclamation	1 80
Cape May County Gazette, for advertising Governor's Thanksgiving proclamation	1 80
Hightstown Gazette, for advertising Governor's Thanksgiving proclamation	1 80
Hudson County Democrat and Advertiser, for advertising Governor's Thanksgiving proclamation	1 80
Passaic City Times, for advertising Governor's Thanksgiving proclamation	1 80
May's Landing Record, for advertising Governor's Thanksgiving proclamation	1 80
Unionist Gazette, for advertising Governor's Thanksgiving proclamation	1 80
Advocate and Times, for advertising Governor's Thanksgiving proclamation	1 80
Times, New Brunswick, for advertising Governor's Thanksgiving proclamation	1 80
Camden Democrat, for advertising Governor's Thanksgiving proclamation	1 80
Sunday Leader, for advertising Governor's Thanksgiving proclamation	1 80
Englewood Times, for advertising Governor's Thanksgiving proclamation	1 80
Daily News, Passaic, for advertising Governor's Thanksgiving proclamation	1 80
Camden County Journal, for advertising Governor's Thanksgiving proclamation	1 80
Hackensack Journal, for advertising Governor's Thanksgiving proclamation	1 80
Home Record, Long Branch, for advertising Governor's Thanksgiving proclamation	1 80

STATE TREASURER'S REPORT.

95

December 29.	To Argus, Jersey City, for advertising Governor's Thanksgiving proclamation	\$1 80
	Montclair Times, for advertising Governor's Thanksgiving proclamation	1 80
	Newark Daily Advertiser, for advertising Comptroller's notice relative to public printing	3 00
	Montclair Times, for advertising Governor's proclamation in relation to the death of General Grant...	3 60
	Newark Morning Register, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Newark Daily Advertiser, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Jersey Enterprise, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Jersey Freie Zeitung, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Jersey Deutsch Zeitung, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Paterson Press, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Evening Reporter, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	True American, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Trenton Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Daily Emporium, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
	Evening Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
	The Morning News-Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	New Brunswick Fredonian, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Camden Daily Post, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
	Camden County Courier, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Central New Jersey Herald, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Newark Daily Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
	Elizabeth Daily Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40

STATE TREASURER'S REPORT.

December	29.	To Press, Newark, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	\$2 40
		Evening Journal, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
		Paterson Guardian, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Passaic City Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Morning Star, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		New Brunswick Times, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Newark Evening News, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Passaic City Daily News, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Bridgeton Evening News, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Argus, Jersey City, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
		State Gazette, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		New Brunswick Journal, for advertising Governor's Thanksgiving proclamation.....	1 80
	31.	Newark Daily Advertiser, for advertising Comptroller's notice relative to public printing.....	2 25
		New Jersey Temperance Gazette, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Home News, New Brunswick, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Home News, N. B., for advertising Governor's Thanksgiving proclamation	1 80
		Newark Daily Advertiser, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Bloomfield Citizen, for advertising Governor's Thanksgiving proclamation	1 80
1886. January	7.	Trenton Sunday Advertiser, for advertising Governor's proclamation in relation to the death of Vice President Hendricks	2 40
11.		Bulletin, Daily, Millville, for advertising Governor's proclamation in relation to the death of Vice President Hendricks.....	2 40
		Kearney Record, Harrison, for advertising Governor's Thanksgiving proclamation.....	1 80
		Sunday Tattler, Jersey City, for advertising Governor's Thanksgiving proclamation.....	1 80

STATE TREASURER'S REPORT.

97

January	13.	To Red Bank Register, for advertising Governor's Thanksgiving proclamation.....	\$1 80
	19.	Apollo, Belvidere, for advertising Governor's Thanksgiving proclamation.....	1 80
	20.	Volks Freund, Paterson, for advertising Governor's Thanksgiving proclamation.....	1 80
	22.	East Orange Gazette, for advertising Governor's Thanksgiving proclamation.....	1 80
	25.	Independent, Hightstown, for advertising Governor's Thanksgiving proclamation.....	1 80
February	1.	Passaic City Times, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
	15.	Daily Emporium, for advertising Comptroller's notice relative to stationery for Legislature of 1886.	15 60
March		Kearney Record, for advertising Governor's proclamation in relation to the death of General McClellan. .	3 00
	2.	Spirit of the Times, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Item, Passaic, for advertising Governor's proclamation in relation to the death of General McClellan.....	3 00
		Burlington Gazette, for advertising Governor's proclamation in relation to the death of General McClellan. .	3 00
		Perth Amboy Republican, for advertising Governor's Thanksgiving proclamation	1 80
	19.	John L. Jones, for advertising Governor's Thanksgiving proclamation in Democrat Advertiser, Flemington.....	1 80
May	13.	New Jersey Law Journal, for account of publication of the laws of 1886.....	400 00
		John L. Murphy, for advertising for proposals to do current printing for the Legislature, session of 1886	8 10
		Naar, Day & Naar, for advertising for proposals to do current printing for the Legislature, session of 1886	8 10
	20.	Newark Morning Press and Register, for advertising Governor's proclamations	8 40
		May's Landing Record, for advertising Governor's proclamations	8 40
		Mount Holly Mirror, for advertising Governor's proclamations	8 40
		Perth Amboy Republican, for advertising Governor's proclamations	8 40
		State Gazette, for advertising Governor's proclamations	8 40
		Trenton Times, for advertising Governor's proclamations.....	8 40
		New Brunswick Journal, for advertising Governor's proclamations	8 40
		Matawan Journal, for advertising Governor's proclamations.....	8 40
		N. J. Deutsche Zeitung, for advertising Governor's proclamations	8 40
		Englewood Times, for advertising Governor's proclamations	8 40
		Herald and Gazette, J. C., for advertising Governor's proclamations	8 40
		Bloomfield Citizen, for advertising Governor's proclamations	8 40
		N. J. Freie Zeitung, Newark, for advertising Governor's proclamations.....	8 40

May	20. To Jerseyman, Morristown, for advertising Governor's proclamations	\$8 40
	Warren Republican, Hackettstown, for advertising Governor's proclamations	8 40
	N. J. Staats, Zeitung, for advertising Governor's proclamations	8 40
	Guardian, Paterson, for advertising Governor's proclamations	8 40
	Middlesex County Democrat, Perth Amboy, for advertising Governor's proclamations	8 40
	Vineland Weekly Independent, for advertising Governor's proclamations	8 40
	Hackettstown Gazette, for advertising Governor's proclamations	8 40
	Times and Journal, Lakewood, for advertising Governor's proclamations	8 40
	Bayonne Times, for advertising Governor's proclamations	8 40
	Unionist Gazette, Somerville, for advertising Governor's proclamations	8 40
	Sunday Tatler, Jersey City, for advertising Governor's proclamations	8 40
	Long Branch News, for advertising Governor's proclamations	8 40
	Monmouth Inquirer, Freehold, for advertising Governor's proclamations	8 40
	Orange Journal, for advertising Governor's proclamations	8 40
	Hudson County Journal, Hoboken, for advertising Governor's proclamations	8 40
	Atlantic Democrat, Egg Harbor City, for advertising Governor's proclamations	8 40
	Burlington Gazette, for advertising Governor's proclamations	8 40
	Montclair Times, for advertising Governor's proclamations	8 40
	Sussex County Independent, Deckertown, for advertising Governor's proclamations	8 40
	Star of the Cape, Cape May City, for advertising Governor's proclamations	8 40
	Jamesburg Record, for advertising Governor's proclamations	8 40
	Palisade News, West Hoboken, for advertising Governor's proclamations	8 40
	Standard, Salem, for advertising Governor's proclamations	8 40
	South Jerseyman, Salem, for advertising Governor's proclamations	8 40
	Cape May Wave, Cape May City, for advertising Governor's proclamations	8 40
	Bayonne Herald and Greenville Register, for advertising Governor's proclamations	8 40
	Der Egg Harbor Pilot, for advertising Governor's proclamations	8 40
	Independent, Hightstown, for advertising Governor's proclamations	8 40
	New Jersey Coast Pilot, Camden, for advertising Governor's proclamations	8 40
	Hunterdon Republican, Flemington, for advertising Governor's proclamations	8 40

STATE TREASURER'S REPORT.

99

May	20.	To Daily Emporium, Trenton, for advertising Governor's proclamations	\$8 40
		Hightstown Gazette, for advertising Governor's proclamations.....	8 40
		Ocean County Democrat, Toms River, for advertising Governor's proclamations	8 40
		Bergen County Democrat, Hackensack, for advertising Governor's proclamations	8 40
		Sunbeam, Salem, for advertising Governor's proclamations.....	8 40
		Freie Press, Elizabeth, for advertising Governor's proclamations.....	8 40
		Bridgeton Pioneer, for advertising Governor's proclamations	8 40
		Sunday Leader, Elizabeth, for advertising Governor's proclamations	8 40
		Clinton Democrat, for advertising Governor's proclamations.....	8 40
		Labor Standard, Paterson, for advertising Governor's proclamations	8 40
		Weekly Bulletin, Boonton, for advertising Governor's proclamations	8 40
		Atlantic Times, Atlantic City, for advertising Governor's proclamations.....	8 40
		New Jersey Courier, Toms River, for advertising Governor's proclamations.....	8 40
		Atlantic Journal, Mays Landing, for advertising Governor's proclamations.....	8 40
		Somerset Messenger, Somerville, for advertising Governor's proclamations.....	8 40
		Warren Journal, Belvidere, for advertising Governor's proclamations	8 40
		Evening Journal, Jersey City, for advertising Governor's proclamations.....	8 40
		Camden Democrat, for advertising Governor's proclamations	8 40
		Central New Jersey Times, Plainfield, for advertising Governor's proclamations	8 40
		Press, Paterson, for advertising Governor's proclamations.....	8 40
		De Telegraaf, Paterson, for advertising Governor's proclamations	8 40
		Red Bank Register, for advertising Governor's proclamations.....	8 40
		Bordentown Register, for advertising Governor's proclamations.....	8 40
		Passaic City Herald, for advertising Governor's proclamations.....	8 40
		Home News, New Brunswick, for advertising Governor's proclamations	8 40
		West Jersey Press, Camden, for advertising Governor's proclamations	8 40
		Press, Princeton, for advertising Governor's proclamations.....	8 40
		New Jersey Enterprise, Burlington, for advertising Governor's proclamations	8 40
		Hunterdon County Democrat, Flemington, for advertising Governor's proclamations	8 40
		Passaic City Times, for advertising Governor's proclamations.....	8 40

May	20.	To Hudson County Democrat Advertiser, for advertising Governor's proclamations.....	\$8 40
		Hudson County Dispatch, Jersey City, for advertising Governor's proclamations.....	8 40
		Sussex Register, Newton, for advertising Governor's proclamations.....	8 40
		New Jersey Standard, Red Bank, for advertising Governor's proclamations.....	8 40
		Keyport Enterprise, for advertising Governor's proclamations.....	8 40
		Newark Daily Advertiser, for advertising Governor's proclamations.....	8 40
		Constitutionalist, Plainfield, for advertising Governor's proclamations.....	8 40
		Newark Daily Journal, for advertising Governor's proclamations.....	8 40
		Elizabeth Daily Journal, for advertising Governor's proclamations.....	8 40
		Camden County Journal, for advertising Governor's proclamations.....	8 40
		Camden County Courier, Camden, for advertising Governor's proclamations.....	8 40
		Fredonian, New Brunswick, for advertising Governor's proclamations.....	8 40
		Camden Daily Post, for advertising Governor's proclamations.....	8 40
		Iron Era, Dover, for advertising Governor's proclamations.....	8 40
		Times, New Brunswick, for advertising Governor's proclamations.....	8 40
		New Jersey Herald, Newton, for advertising Governor's proclamations.....	8 40
		Monmouth Democrat, Freehold, for advertising Governor's proclamations.....	8 40
		Home Record, Long Branch, for advertising Governor's proclamations.....	8 40
		Gloucester County Democrat, Woodbury, for advertising Governor's proclamations.....	8 40
		Cape May County Gazette, Cape May Court House, for advertising Governor's proclamations.....	8 40
		Central New Jersey Herald, Elizabeth, for advertising Governor's proclamations.....	8 40
		National Democrat, Rahway, for advertising Governor's proclamations.....	8 40
		Advocate and Times, Rahway, for advertising Governor's proclamations.....	8 40
		Mount Holly News, for advertising Governor's proclamations.....	8 40
		Mount Holly Herald, for advertising Governor's proclamations.....	8 40
		True American, Trenton, for advertising Governor's proclamations.....	8 40
		Kearney Record, for advertising Governor's proclamations.....	8 40
		Index, Dover, for advertising Governor's proclamations.....	8 40
		Atlantic Review, Atlantic City, for advertising Governor's proclamations.....	8 40
		East Orange Gazette, for advertising Governor's proclamations.....	8 40

STATE TREASURER'S REPORT.

101

May	20.	To Millville Republican, for advertising Governor's proclamations.....	\$8 40
		Sunday Call, Newark, for advertising Governor's proclamations.....	3 60
		State Gazette, Trenton, for advertising proposals for stationery for organization of Legislature of 1886...	15 60
		New Jersey Coast Pilot, Camden, for advertising Governor's Thanksgiving proclamation.....	1 80
		Freie Presse, Rahway, for advertising Governor's Thanksgiving proclamation.....	1 80
		Press, Paterson, for advertising Governor's proclamation in relation to death of General McClellan...	3 00
		Narr, Day & Narr, for advertising proposals for stationery for organization of Legislature of 1886.....	15 60
	27.	Apollo, Belvidere, for advertising Governor's proclamations	8 40
		Warren Democrat, for advertising Governor's proclamations	8 40
		Daily News, Passaic, for advertising Governor's proclamations.....	8 40
		Constitution, for advertising Governor's proclamations.	8 40
		True Democratic Banner, Morristown, for advertising Governor's proclamations.....	8 40
		Millville Transcript, for advertising Governor's proclamations	8 40
		Evening Journal, Vineland, for advertising Governor's proclamations	8 40
		Gloucester City Reporter, for advertising Governor's proclamations	8 40
		Trenton Sunday Advertiser, for advertising Governor's proclamations relating to pension claims.....	4 80
		Volks Freund, Paterson, for advertising Governor's proclamations	8 40
		Argus, Jersey City, for advertising Governor's proclamations	8 40
		Newark Daily Advertiser, for advertising for proposals to do current printing for Legislature of 1886.....	7 20
	29.	Daily State Gazette, for advertising notice for proposals to furnish blanks and stationery to State officers.	4 50
		Jersey City Journal, for advertising notice for proposals to furnish blanks and stationery to State officers.	4 50
		Newark Daily Advertiser, for advertising notice for proposals to furnish blanks and stationery to State officers	4 50
		Newark Journal, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Camden Democrat, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Emporium, for advertising notice for proposals to furnish blanks and stationery to State officers.....	4 50
		Jersey City Argus, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Albert Hoffman, for account of services translating Laws of 1886 into German language	400 00
		West Jersey Press, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
		Daily True American, for advertising laws and joint resolutions, passed session of 1886.....	817 25
	20.	New Jersey Law Journal, balance for advertising laws and joint resolutions, passed session of 1886.....	593 00
June	1.	Volks Freund, Paterson, for advertising Governor's proclamations	8 40
	8.	Argus, Jersey City, for advertising Governor's proclamations	8 40
July	6.	West Jersey Press, for advertising notice for proposals to furnish blanks and stationery to State officers....	4 50
	14.	Daily True American, for advertising laws and joint resolutions, passed session of 1886.....	817 25
July	20.	New Jersey Law Journal, balance for advertising laws and joint resolutions, passed session of 1886.....	593 00

July	27.	To Daily State Gazette, for advertising, laws and joint resolutions, passed session of 1886.....	\$817 25
August	5.	New Jersey Courier, Toms River, account for advertising laws and joint resolutions, passed session of 1886.....	175 00
		Central New Jersey Herald, for advertising laws and joint resolutions, passed session of 1886.....	818 50
		Jersey City Argus, for advertising laws and joint resolutions, passed session of 1886.....	817 25
	10.	Camden Daily Courier, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Bergen County Democrat, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Unionist Gazette, Somerville, for advertising laws and joint resolutions, passed at session of 1886.....	818 25
		New Brunswick Times, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		First National Bank, Jersey City, for amount due Sunday Tattler and Express, for advertising laws and joint resolutions, passed at session of 1886....	817 25
	17.	Elizabeth Daily Journal, for advertising laws and joint resolutions, passed at session of 1886.....	818 50
		Hackensack Republican, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Somerset Messenger, for advertising laws and joint resolutions, passed at session of 1886.....	818 25
		Warren Democrat, for account of advertising laws and joint resolutions, passed at session of 1886....	400 00
		Bridgeton Pioneer, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	18.	Fredonian, New Brunswick, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	24.	Paterson Daily Guardian, for advertising laws and joint resolution, passed at session of 1886.....	817 25
		New Jersey Herald, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Gloucester County Democrat, for account of advertising laws and joint resolutions, passed at session of 1886.....	300 00
		Gloucester City Reporter, for advertising part of laws and joint resolutions, passed at session of 1886.....	409 00
		Camden County Journal, for account of advertising laws and joint resolutions, passed at session of 1886.....	350 00
	31.	West Jersey Press, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Paterson Daily Press, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		New Jersey Patriot, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
		Sussex Register, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
September	1.	Camden County Journal, balance due for advertising laws passed at session of 1886, chapter one to one hundred and fifty-five.....	58 25
	6.	New Jersey Deutsche Zeitung, for advertising laws and joint resolutions, passed at session of 1886....	817 25
	7.	Jerseyman, Morristown, for advertising laws and joint resolutions, passed at session of 1886.....	823 75
		Campbell Printing Press and Manufacturing Company, for amount due Passaic City Herald, for advertising chapter one to one hundred and fifty-five, laws of session of 1886.....	408 25

September 7.	To Camden Democrat, for advertising laws passed at session of 1886, chapter one to one hundred and fifty-five.....	\$408 25
	Republican, Millville, for account of advertising laws passed at session of 1886, chapter one to one hundred and fifty-five.....	200 00
	Bridgeton Chronicle, for advertising Governor's proclamations.....	8 40
	Bridgeton Chronicle, for advertising Governor's Thanksgiving proclamation.....	1 80
13.	New Jersey Freie Zeitung, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	Constitution, for advertising laws and joint resolutions, passed at session of 1886.....	818 25
	Ocean County Democrat, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	Atlantic Review, for account of advertising laws and joint resolutions, passed at session of 1886.....	600 00
	Warren Democrat, for balance for advertising laws and joint resolutions, passed at session of 1886.....	417 25
	Atlantic Review, for balance for advertising laws and joint resolutions, passed at session of 1886.....	217 75
	New Jersey Courier, for balance for advertising laws and joint resolutions, passed at session of 1886.....	642 25
	Bridgeton Chronicle, for advertising Governor's proclamation in relation to death of General Grant.....	3 60
14.	Belvidere Apollo, for advertising laws and joint resolutions, passed at session of 1886.....	817 25
	New Brunswick Journal, for advertising laws and joint resolutions, passed at session of 1886, chapter one hundred and fifty-six to two hundred and seventy-nine.....	409 00
	Albert Hofmann, for balance due for translating into German the general and special laws and joint resolutions of 1886.....	96 50
21.	New Jersey Enterprise, for account of advertising laws of 1886.....	200 00
	Mount Holly News, for account of advertising laws and joint resolutions of 1886.....	150 00
	Mount Holly Herald, for account of advertising laws of 1886, chapters one to one hundred and fifty-five... and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	408 25
	Atlantic Times, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	409 50
	Dover Index, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	415 50
	Matawan Journal, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	409 00
	Hunterdon County Democrat, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	817 25
	Hunterdon Republican, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	817 25
	Iron Era, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine.....	823 75

September	21.	To Cape May County Times, for account of advertising laws and joint resolutions of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine..	\$817 25
		New Jersey Enterprise, for balance for advertising laws of 1886, chapters one to one hundred and fifty-five.	208 25
	28.	Evening Journal, for account of advertising laws and joint resolutions of 1886.....	817 25
		Newark Daily Journal, for account of advertising laws and joint resolutions of 1886.....	817 25
		Salem Sunbeam, for account of advertising laws and joint resolutions of 1886.....	817 25
		Monmouth Inquirer, for account of advertising laws and joint resolutions of 1886.....	300 00
		Gloucester County Democrat, for balance for advertising laws and joint resolutions of 1886.....	518 25
		True Democratic Banner, for account of advertising laws of 1886, chapters one to one hundred and fifty-five and special laws thirty-four.....	414 75
		Atlantic Democrat, for account of advertising laws of 1886, chapters one to one hundred and fifty-five and special laws one hundred and twenty-two.....	408 75
		Newark Daily Advertiser, for account of advertising laws and joint resolutions of 1886.....	817 25
		Passaic City Daily News, for account of advertising laws and joint resolutions of 1886.....	817 25
		New Jersey Mirror, for account of advertising laws and joint resolutions of 1886.....	817 25
October	4.	New Jersey Staats Zeitung, Jersey City, for account of advertising laws and joint resolutions of 1886.....	817 25
	6.	Hackettstown Gazette, for account of advertising laws and joint resolutions of 1886.....	817 25
	11.	Monmouth Democrat, for account of advertising laws and joint resolutions of 1886.....	817 25
		South Jerseyman, Salem, for account of advertising laws, chapters one hundred and fifty-six to two hundred and seventy-nine, and joint resolutions of 1886	409 00
		News, Mount Holly, for account of advertising laws chapters one hundred and fifty-six to two hundred and seventy-nine, and joint resolutions of 1886.....	259 00
		Monmouth Inquirer, for balance for advertising laws and joint resolutions of 1886.....	517 25
	12.	Millville Republican, for balance for advertising laws of 1886, chapters one to one hundred and fifty-five.	208 25
	13.	Hudson County Democrat Advertiser, the laws and joint resolutions of 1886.....	817 25
		Middlesex County Democrat, for advertising the laws of 1886, chapters one to one hundred and fifty-five..	408 25
	19.	Orange Journal, for advertising the laws of 1886, chapters one to one hundred and fifty-five.....	408 25
	28.	Newark Press Register, for advertising laws and joint resolutions of 1886.....	817 25
	30.	Montclair Times, for advertising the laws of 1886, chapters one hundred and fifty-six to two hundred and seventy-nine, and joint resolutions.....	409 00
			<hr/> \$47,949 45

STATEMENT 9.

HOME FOR DISABLED SOLDIERS.

1885.			
December	22.	To Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	\$56 11
		Marcus L. Ward, Treasurer, balance of appropriation for the year 1885.....	8,655 44
1886.			
March	2.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	2,646 87
April	12.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	4,608 52
June	9.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	4,025 12
August	17.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	4,696 93
September	7.	Henry M. Nevins, Treasurer, for account of appropriation of 1886 for new buildings, etc., for Home for Disabled Soldiers	13,000 00
	28.	Marcus L. Ward, Treasurer, account of appropriation for the present fiscal year.....	5,047 39
			<hr/> \$42,736 38

STATEMENT 10.

LEGAL EXPENSES.

1885.			
November	4.	To Sites & Harrison, for services as expert engineers in appeal of railroads from taxes of 1885.....	\$2,543 91
		William Y. Johnson, for legal services as Assistant Attorney-General, under act of taxation of railroads.	525 00
	5.	W. L. Anderson, for services as expert engineer in Central Railroad case.....	636 20
		William T. Hoffman, for professional services rendered under the railroad tax act.....	453 86
		F. Woodward, for services copying in office of Attorney-General.....	10 05
		R. F. Stockton, for five days' services under the railroad tax act of 1884.....	125 00
	6.	John W. Herbert, Jr., for professional services rendered under the railroad tax act of 1884.....	537 80
		E. F. C. Young, President, for amount due "Sunday Tattler" for printing, etc., in Central Railroad case.	814 24
	9.	Clarence Sackett, for services as stenographer in railroad cases.....	792 40
		Barker Gummere, for professional services in certiorari cases under railroad tax act of 1884.....	1,050 00
	10.	C. H. Albertson, for services and expenses as witness in Central Railroad case.....	20 00
		Joseph Phake, for services and expenses as witness in Central Railroad case.....	25 00
		Abner S. Coriell, for services and expenses as witness in Central Railroad case.....	10 00
		Alfred Dixon, for services and expenses as witness in Central Railroad case.....	42 00

November	10.	To Theodore A. Wood, for services and expenses as witness in Central Railroad case.....	\$14 00
		George W. Cassidy, for services rendered Commissioner taking testimony, etc., in Central Railroad case.....	297 10
	12.	William S. Gummere, for professional services and expenses under the railroad tax act of 1884.....	607 54
		R. F. Stockton, for five days' professional services under the railroad tax act of 1884.....	125 00
		John G. Stevens, for professional services under the railroad tax act of 1884.....	250 00
	16.	R. F. Stockton, for four days' professional services under the railroad tax act of 1884.....	100 00
		R. F. Stockton, for amount paid for copying briefs...	3 75
	17.	William T. Hoffman, for professional services rendered under the railroad tax act of 1884.....	305 00
		L. T. Hannum, for professional services taking testimony, etc., in railroad tax cases.....	69 52
	23.	R. F. Stockton, for four days' professional services rendered under tax act of 1884.....	100 00
		James H. McKenney, Clerk of Supreme Court United States, for copy of opinion in railroad cases furnished Attorney-General.....	5 00
		William Y. Johnson, for expenses in serving injunctions in connection with miscellaneous corporations.....	114 50
		The Jersey City Printing Company, for printing done in sundry railroad cases.....	850 78
	25.	Charles L. Corbin, for eight days' professional services under the railroad tax act of 1884.....	275 00
	27.	E. W. Harrison, Civil Engineer, for services as expert engineer in cases of appeal of railroads from taxes of 1884.....	2,046 59
		Knight & Gnichtel, for services as stenographers in sundry railroad cases to October 30, 1885.....	63 20
	30.	R. F. Stockton, for legal services rendered under railroad tax act of 1884.....	125 00
		Barker Gummere, for professional services in Central Railroad case.....	225 00
December	2.	Naar, Day & Naar, for printing briefs in cases of taxation of railroad corporations for Attorney-General.	527 40
	4.	Henry V. Stout, for services and expenses in appraising property of Easton and Amboy Railroad Company, etc.....	120 20
		William T. Hoffman, for legal services rendered under the railroad tax act of 1884.....	350 00
	7.	Knight & Gnichtel, for services as stenographers, etc., in sundry railroad tax appeal cases.....	588 80
		R. F. Stockton, for six days' professional services under the railroad tax act of 1884.....	150 00
	16.	Knight & Gnichtel, for services as stenographers in sundry railroad tax appeal cases.....	455 50
		William Y. Johnson, for professional services under the railroad tax act of 1884, November 1 to December 15, 1885.....	400 00
		Robert F. Stockton, for six days' professional services under the railroad tax act of 1884.....	150 00
		William L. Skinkle, for services as Commissioner taking testimony in railroad appeal cases.....	1 10
		Samuel Klotz, for appraising property of Manufacturers' Railroad, etc.....	25 00

STATE TREASURER'S REPORT.

107

December	18.	To William T. Hoffman, for legal services in Central Railroad case.....	\$275 00
		W. L. Anderson, for four days' services in Central Railroad case as expert engineer	100 00
	22.	R. F. Stockton, for six days' professional services under the tax act of 1884.....	150 00
		William T. Hoffman, for seven days' professional services under the railroad tax act of 1884	175 00
		R. F. Stockton, for four days' professional services under the railroad tax act of 1884.....	100 00
		William S. Gummere, for professional services under the railroad tax act of 1884.....	378 31
		Herbert W. Knight, for services as stenographer, etc., under the railroad tax act of 1884.....	44 20
	28.	E. F. C. Young, present amount due the Sunday Tattler for printing in railroad tax cases under act of 1884.....	997 71
	30.	William H. Corbin, for professional services, etc., under the railroad tax act of 1884.....	1,087 20
1886.			
January	4.	R. F. Stockton, five days' professional services, etc., under the railroad tax act of 1884.....	125 00
	11.	R. F. Stockton, professional services, etc., under the railroad tax act of 1884, one week to January 11, 1886.....	50 00
	12.	E. W. Harrison, for services and expenses as expert engineer in railroad appeal from 1884 taxes.....	1,361 13
	13.	Clarence Sackett, for services and expenses as stenographer in Central Railroad appeal from 1884 taxes..	363 20
	15.	William T. Hoffman, for professional services under railroad tax act of 1884, to and including January 15, 1886.....	175 00
		J. C. Payne, for tracing map used in appeal case of Easton and Amboy Railroad Company from taxes of 1884.....	10 00
		J. C. Payne, for tracing map used in appeal case of Central Railroad Company from taxes of 1884.....	31 75
		George T. McAnney, for certified copy of proceedings of Board of Commissioners of Appeal of Jersey City in Central Railroad case taxes of 1884.....	28 50
		James Trimmer, for one day's services as expert appraising land in Hunterdon county in case of appeal High Bridge Railroad Company.....	10 00
		J. F. P. Read, for one day's services as expert appraising land of Philadelphia and Atlantic Railway Company in appeal of said Company.....	20 00
		Samuel W. Morford, for one day's services as expert appraising land in Monmouth county case of appeal of New York and Long Branch Railroad Company.	15 00
		Bernard Roddy, for one day's services as expert appraising land in Middlesex county, in case of appeal of New York and Long Branch Railroad Company	15 00
		Willisford Dey, for one day's services as expert appraising land in Monmouth county in case of appeal of New York and Long Branch Railroad Company	10 00
		William Spader, for one day's services as expert appraising land in Monmouth county in case of appeal of New York and Long Branch Railroad Company	15 00
		A. W. Irving, for two days' services as expert appraising land in Atlantic City in case of appeal of Philadelphia and Atlantic City Railroad Company.....	28 50

January	15.	To E. F. C. Young, President First National Bank, Jersey City, amount due Sunday Tattler for printing, etc., in railroad appeal cases from taxes of 1886....	\$231 75
	19.	R. F. Stockton, one week's professional services under the railroad tax act of 1884, to January 18, 1886...	50 00
	20.	John W. Herbert, Jr., professional services under the railroad tax act of 1884, to December 19, 1885....	225 00
		William M. Wright, one day's services appraising land in matter of appeal of New York and Long Branch Railroad Company.....	10 00
	22.	T. E. Hunt, two days' services appraising land in matter of appeal of Central Railroad of New Jersey	30 00
		George W. Cassidy, for taking testimony in case of New Jersey and New York Railroad Company to remove tax of 1884.....	36 10
	25.	Ward & Tichenor, for printing for certiorari suits of sundry railroad companies from taxes of 1884.....	823 00
		Nathan Morse, for services and expenses appraising land in matter of appeal of Central Railroad Company from taxes of 1882.....	10 50
		C. G. Lavery, for two days' services and expenses appraising land in matter of appeal of Central Railroad Company from taxes of 1882.....	22 70
		R. W. Welch, for one day's services and expenses appraising land in matter of appeal of Elizabethport and Perth Amboy Railroad Company.....	11 00
		Peter Voorhees, for two days' services and expenses appraising land in matter of appeal of Central Railroad Company.....	30 00
		William Lance, for two days' services and expenses appraising land in matter of appeal of Central Railroad Company from taxes of 1882.....	30 00
		William Lance, for two days' services and expenses appraising land in matter of appeal of High Bridge Railroad Company from taxes of 1884.....	15 00
	26.	R. F. Stockton, for professional services under act of 1884, one week to January 26, 1886	50 00
	27.	Charles Alpaugh, for services appraising lands in matter of appeal of Central Railroad Company from taxes of 1882.....	10 00
		Alfred H. Lee, for services for appraising lands in matter of appeal of Central Railroad Company, from taxes of 1882.....	10 00
	28.	S. G. Lippincott, for two days' services for appraising lands in matter of appeal of New York and Long Branch Railroad Company, from taxes of 1884.....	10 00
		William S. Gummere, for professional services and expenses under tax act of 1884, to January 21, 1886.	845 91
	30.	Herbert Stout, for taking testimony in sundry railroad cases on certiorari.....	140 10
February	1.	R. F. Stockton, for professional services under tax act of 1884, one week to February 1, 1886.....	50 00
	2.	Edwin Beekman, for two days' services for appraising lands in case of appeal of New York and Long Branch Railroad Company, from taxes of 1884.....	20 00
		Herbert Stout, for taking testimony in sundry railroad cases	389 00
	8.	R. F. Stockton, for professional services under tax act of 1884, one week to February 8, 1886	50 00

STATE TREASURER'S REPORT.

109

February	9.	To E. W. Harrison, for services as expert engineer in cases of railroad appeal, from taxes of 1884.....	\$88 05
		G. W. Cassidy, for taking testimony in case of Central Railroad Company, on certiorari, tax of 1884....	36 60
		John H. Laird, for taking testimony, etc., in sundry railroad cases, on certiorari of 1884.....	114 98
	12.	Sites & Harrison, for services as expert engineers in appeal of Central Railroad from taxes of 1882.....	339 17
	15.	R. F. Stockton, for one week's professional services under tax act of 1884, to February 5, 1886.....	50 00
March	2.	R. F. Stockton, for one week's professional services under tax act of 1884, to February 22, 1886.....	50 00
		R. F. Stockton, for seven days' professional services under third section of act respecting writs of error, March 2, 1886	175 00
	3.	The Holbrook Printing Company, for printing briefs, etc., in sundry railroad cases, under act of 1884.	260 00
		Knight & Gnichtel, for services as stenographers, etc., in railroad tax cases under act of 1884	443 70
	9.	R. F. Stockton, for six days' professional services to March 9, 1886, railroad tax cases.....	150 00
		John P. Stockton, Attorney-General, for expenses at Washington in Indian tax case, March, 1886.....	43 90
	12.	Naar, Day & Naar, for printing briefs, etc., for Attorney-General, Indian tax case.....	151 00
	18.	R. F. Stockton, for eight days' professional services to March 18, 1886, railroad tax cases.....	200 00
	23.	William S. Gummere, for professional services to March 15, 1886, railroad cases.....	433 04
	30.	R. F. Stockton, for eight days' professional services to March 30, 1886, railroad tax cases.....	200 00
April	2.	Knight & Gnichtel, for services as stenographers, etc., in railroad tax cases for Attorney-General, to March 30, 1886.....	170 70
	6.	Robert Gilchrist, for services and expenses in the settlement of the line between Delaware river and bay, April 14, 1885, to March 30, 1886.....	773 30
	9.	R. F. Stockton, for eight days' professional services to April 18, 1886, railroad tax cases.....	200 00
	13.	R. F. Stockton, for five days' professional services to April 14, 1886, railroad tax cases.....	125 00
	20.	William S. Gummere, for professional services and expenses to April 9, 1886, railroad tax cases.....	373 64
	21.	George S. Duryee, late Clerk in Chancery, for Clerk's fees in matter of miscellaneous corporations, Court of Chancery.....	28 54
		R. F. Stockton, for six days' professional services to April 21, 1886, railroad tax cases	150 00
	26.	Naar, Day & Naar, for printing, etc., for Attorney-General in railroad tax cases.....	220 90
	30.	R. F. Stockton, for seven days' professional services to April 30, 1886, railroad tax cases.....	175 00
May	11.	Barker Gummere, for services rendered as counsel in railroad tax cases, act of 1884	2,100 00
		R. F. Stockton, for nine days' professional services to May 11, 1886, railroad tax cases.....	225 00
	17.	Naar, Day & Naar, for printing done for railroad tax cases, to May 19, 1886.....	818 40
	18.	Ward & Tichenor, for printing, etc., done for railroad tax cases.....	31 00

May	21.	To Starbuck & Dunham, for printing done for railroad cases.....	\$60 40
June	15.	R. F. Stockton, for twenty days' professional services to June 3, 1886, railroad tax cases.....	500 00
		John L. Murphy, for printing opinion of James Matthews, U. S. Supreme Court, for Attorney-General.	45 90
		William S. Gummere, for professional services and expenses to June 1, 1886, railroad tax cases.....	552 95
June	22.	R. F. Stockton, for seven days' professional services to June 22d, 1886, railroad tax cases.....	175 00
	23.	William T. Hoffman, for professional services in railroad certiorari cases, seven days in May, 1886.....	250 00
	29.	Knight & Gnichtel, for services as stenographers, etc., in court of Errors and Appeals, in tax cases for Attorney General.....	64 20
		John T. VanCleaf, for amount of disbursements in making returns to writs of certiorari in railroad tax cases.....	157 20
	30.	R. F. Stockton, for seven days' professional services to June 30th, 1886, railroad tax cases.....	175 00
July	7.	R. F. Stockton, for five days' professional services to July 7th, 1886, railroad tax cases.....	125 00
		Barker Gummere, for legal services under act of 1884, railroad taxation.....	1,500 00
	13.	John T. VanCleaf, for amount of disbursements in preparing returns to writs of certiorari, railroad assessment, 1885.....	239 00
	14.	Naar, Day & Naar, for printing briefs, etc., in railroad tax cases for Attorney General.....	180 15
	17.	R. F. Stockton, for nine days' professional services to July 17th, 1886, railroad tax cases.....	225 00
	27.	R. F. Stockton, for eight days' professional services to July 27th, 1886, railroad tax cases.....	200 00
	31.	Jersey City Printing Company, for printing briefs in sundry railroad cases.....	237 02
August	4.	John T. VanCleaf, for amount of disbursements in preparing returns to writs of certiorari railroad assessments, 1885.....	198 00
		R. F. Stockton, for six days' professional services to August 31st, 1886, railroad tax cases.....	150 00
		J. G. Kimball, for amount of fee in collecting claims against the United States for taxes improperly assessed.....	153 90
	10.	William T. Hoffman, for legal services under tax act of 1884, to August 7th, 1886.....	100 00
	17.	R. F. Stockton, for eight days' professional services to August 17th, 1886, railroad tax cases.....	200 00
		Naar, Day & Naar, for printing done for Attorney General in connection with railroad tax cases.....	1,523 23
	18.	William T. Hoffman, for legal services to August 17th, 1886, in connection with railroad tax cases.....	125 00
	31.	R. F. Stockton, for five days' professional services to August 26th, 1886, railroad tax cases.....	125 00
September	1.	William T. Hoffman, for professional services in Central railroad certiorari cases, to August 31st, 1886...	87 50
		John L. Murphy, for printing done for Attorney General in connection with railroad tax cases.....	236 01
	6.	Knight & Gnichtel, for taking testimony before W. J. Knight, Supreme Court Commissioner, in miscellaneous corporation cases.....	13 00

STATE TREASURER'S REPORT.

111

September	7.	To R. F. Stockton, for nine days' professional services to September 6th, 1886, railroad tax cases.....	\$225 00
	14.	R. F. Stockton, for seven days' professional services to September 14th, 1886, railroad tax cases.....	175 00
	15.	William S. Gummere, for legal services rendered in railroad cases to September 13th, 1886.....	397 42
		William T. Hoffman, for legal services rendered in Central Railroad certiorari case to September 15th, 1886.....	50 00
	21.	R. F. Stockton, for six days' professional services to September 21st, 1886, railroad tax cases.....	150 00
	23.	William T. Hoffman, for legal services in sundry railroad cases to September 22d, 1886.....	50 00
October	4.	Clarence Sackett, for services as stenographer in case of State Board of Assessors versus Central Railroad of New Jersey.....	56 20
	11.	Naar, Day & Naar, for printing briefs Central Railroad et als., versus State Board of Assessors, for Attorney General.....	149 60
	12.	John T. VanCleaf, for legal services and disbursements preparing returns to seventy-four writs of certiorari.	350 00
	19.	J. G. Kimball, for amount of fee collecting claim against the United States for taxes improperly assessed.....	109 53
			<hr/> \$42,190 13

STATEMENT 11.

SALARIES.

1885.			
November	12.	To M. R. Hamilton, on account of salary as State Librarian.....	\$50 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to November 30, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to November 30, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to November 30, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to November 30, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, November 30, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to November 30, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to November 30, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to November 30, 1886.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, November 30, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to November 30, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to November 30, 1885.....	83 33
December	17.	John P. Stockton, three months' salary as Attorney-General, to January 5, 1886.....	1,750 00
	18.	M. R. Hamilton, on account of salary as State Librarian.....	50 00

December	24.	To H. C. Kelsey, one month's salary as Secretary of State, to December 31, 1885.....	\$500 00
		E. J. Anderson, one month's salary as Comptroller, to December 31, 1885.....	375 00
		John J. Toffey, one month's salary as State Treasurer, to December 31, 1885.....	333 33
		James S. Bishop, one month's salary as Chief of Bureau Statistics, to December 31, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 31, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to December 31, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to December 31, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to December 31, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian.	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to December 31, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to December 31, 1885.....	83 33
1886.			
January	13.	M. R. Hamilton, on account of salary as State Librarian.....	75 00
	15.	Leon Abbett, three months' salary as Governor, to January 15, 1886.....	1,250 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to January 31, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to January 31, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to January 31, 1886.....	333 33
		James Bishop, one month's salary as Chief Bureau of Statistics, to January 31, 1886.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 31, 1886.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to January 31, 1886.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to January 31, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to January 31, 1886.....	100 00
		M. R. Hamilton, balance of salary as Librarian, to January 31, 1886.....	50 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to January 31, 1886.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to January 31, 1886.....	83 33
February	15.	M. R. Hamilton, on account of salary as Librarian, to January 31, 1886.....	75 00
March	2.	H. C. Kelsey, one month's salary as Secretary of State, to February 28, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to February 28, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to February 28, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to February 28, 1886.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 28, 1886.....	166 66

STATE TREASURER'S REPORT.

113

March	2.	To W. C. Fisk, one month's salary as Governor's Private Secretary, to February 28, 1886.....	\$166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to February 28, 1886.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to February 28, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		M. R. Hamilton, balance of salary as Librarian, to February 28, 1886	50 00
	15.	M. R. Hamilton, account of salary as Librarian, to February 28, 1886.....	75 00
	23.	John P. Stockton, three months' salary as Attorney General, to February 28, 1886.....	1,750 00
	31.	H. C. Kelsey, one month's salary as Secretary of State, to February 28, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to February 28, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to February 28, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to February 28, 1886.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to February 28, 1886.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to February 28, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to February 28, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to February 28, 1886.....	83 33
		M. R. Hamilton, balance of salary as Librarian, to February 28, 1886.....	50 00
		M. R. Hamilton, account of salary as Librarian.....	100 00
April	2.	Charles A. Butts, one year's service as Director of United Railroad and Canal Companies, to March 31, 1886.....	27 00
	15.	Leon Abbett, three months' salary as Governor, to April 15, 1886.....	1,250 00
	20.	R. A. Sheppard, one year's salary as Commissioner of Railroad Taxation, to April 18, 1886.....	500 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to April 30, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 30, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to April 30, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to April 30, 1886.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to April 30, 1886.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 30, 1886.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to April 30, 1886.....	100 00

April	30.	To William S. Stryker, one month's salary as Adjutant General, to April 30, 1886.....	\$100 00
		M. R. Hamilton, balance of salary as Librarian, to April 30, 1886.....	25 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to April 30, 1886.....	83 33
May	29.	H. C. Kelsey, one month's salary as Secretary of State, to April 30, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 30, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to April 30, 1886.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to April 30, 1886.....	208 00
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to May 31, 1886.....	166 66
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to May 31, 1886.....	166 66
		Lewis Perrine, for one month's salary as Quartermaster-General, to May 30, 1886.....	100 00
		W. S. Stryker, for one month's salary as Adjutant-General, to May 31, 1886.....	100 00
		M. R. Hamilton, for one month's salary as Librarian, to May 31, 1886.....	125 00
		J. H. Blackwell, for one month's salary as Commissioner Sinking Fund, to May 31, 1886.....	83 33
June	15.	Dr. E. M. Hunt, for one month's salary as Secretary State Board of Health, to May 31, 1886.....	208 33
		M. R. Hamilton, for one month's salary as Librarian, to June 30, 1886.....	125 00
	29.	H. C. Kelsey, for one month's salary as Secretary of State, to June 30, 1886.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to June 30, 1886.....	375 00
	30.	John J. Toffey, for one month's salary as Treasurer, to June 30, 1886.....	333 33
		James Bishop, for one month's salary as Chief Bureau of Statistics, to June 30, 1886.....	208 33
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to June 30, 1886.....	166 66
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to June 30, 1886.....	166 66
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to June 30, 1886.....	208 33
		J. H. Blackwell, for one month's salary as Commissioner Sinking Fund, to June 30, 1886.....	83 33
		W. S. Stryker, for one month's salary as Adjutant-General, to June 30, 1886.....	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to June 30, 1886.....	100 00
July	6.	W. P. Wells, for salary as Commissioner Sinking Fund, from May 4 to June 30, 1886.....	140 02
		Leon Abbett, for three months' salary as Governor, to July 15, 1886.....	1,250 00
	20.	M. R. Hamilton, on account of salary as Librarian...	50 00
	31.	E. J. Anderson, for one month's salary as Comptroller, to July 31, 1886.....	375 00
		John J. Toffey, for one month's salary as Treasurer, to July 31, 1886.....	333 33

July	31.	To James Bishop, for one month's salary as Chief Bureau of Statistics, to July 31, 1886.....	\$208 33
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to July 31, 1886.....	166 66
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to July 31, 1886.....	166 66
		M. R. Hamilton, balance of salary as Librarian, to July 31, 1886.....	75 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to July 31, 1886.....	100 00
		W. S. Stryker, for one month's salary as Adjutant-General, to July 31, 1886.....	100 00
		J. H. Blackwell, for one month's salary as Commissioner Sinking Fund, to July 31, 1886.....	83 33
		W. B. Miller, for one month's salary as Commissioner Sinking Fund, to July 31, 1886.....	83 33
		H. C. Kelsey, for one month's salary as Secretary of State, to July 31, 1886.....	500 00
		John P. Stockton, for three months' salary as Attorney-General, to July 5, 1886.....	1,750 00
August	4.	E. M. Hunt, for one month's salary as Secretary State Board of Health, to July 31, 1886.....	208 33
		M. R. Hamilton, on account of salary as Librarian...	50 00
		H. C. Kelsey, for one month's salary as Secretary of State, to August 31, 1886.....	500 00
		E. J. Anderson, for one month's salary as Comptroller, to August 31, 1886.....	375 00
		John J. Toffey, for one month's salary as Treasurer, to August 31, 1886.....	333 33
		James Bishop, for one month's salary as Chief Bureau of Statistics, to August 31, 1886.....	208 33
		W. C. Fisk, for one month's salary as Private Secretary to Governor, to August 31, 1886.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 31, 1886.....	166 66
		M. R. Hamilton, balance of salary as Librarian, to August 31, 1886.....	75 00
		Lewis Perrine, one month's salary as Quartermaster-General, to August 31, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to August 31, 1886.....	100 00
		E. M. Hunt, one month's salary as Secretary State Board of Health, August 31, 1886.....	208 33
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, August 31, 1886.....	83 33
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to August 31, 1886.....	83 33
September	15.	M. R. Hamilton, account of salary as Librarian, to August 31, 1886.....	50 00
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to September 30, 1886.....	83 33
		H. C. Kelsey, one month's salary as Secretary of State, to September 30, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to August 30, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to August 30, 1886.....	333 33
		James Bishop, one month's salary as Chief Bureau of Statistics, to September 30, 1886.....	208 33

September	30.	To W. C. Fisk, one month's salary as Governor's Private Secretary, to September 30, 1886.....	\$166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 30, 1886.....	166 66
		M. R. Hamilton, balance of salary as Librarian, to September 30, 1886.....	75 00
		W. S. Stryker, one month's salary as Adjutant General, to September 30, 1886.....	100 00
		Lewis Perrine, one month's salary as Quartermaster-General, to September 30, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to September 30, 1886.....	83 33
		E. M. Hunt, one month's salary as Secretary State Board of Health, to September 30, 1886.....	208 33
October	6.	M. R. Hamilton, one month's salary as Librarian, to October 31, 1886	125 00
		John P. Stockton, three months' salary as Attorney-General, to October 5, 1886	1,750 00
	11.	Leon Abbett, three months' salary as Governor, to October 15, 1886.....	1,250 00
	29.	H. C. Kelsey, one month's salary as Secretary of State, to October 31, 1886.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to October 31, 1886.....	375 00
		John J. Toffey, one month's salary as Treasurer, to October 31, 1886.....	333 37
		James Bishop, one month's salary as Chief of Bureau Statistics, to October 31, 1886.....	208 37
		W. C. Fisk, one month's salary as Private Secretary to Governor, to October 31, 1886.....	166 74
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 31, 1886.....	166 74
		Lewis Perrine, one month's salary as Quartermaster-General, to October 31, 1886.....	100 00
		W. S. Stryker, one month's salary as Adjutant-General, to October 31, 1886.....	100 00
		J. H. Blackwell, one month's salary as Commissioner Sinking Fund, to October 31, 1886.....	83 37
		W. B. Miller, one month's salary as Commissioner of Sinking Fund, to October 31, 1886.....	83 33
		E. M. Hunt, one month's salary as Secretary State Board of Health, to October 31, 1886.....	208 33
			<hr/>
			\$40,586 97

STATEMENT 12.

REFORM SCHOOL.

1885.			
December	7.	To Moses S. Higbie, to balance of amount for maintenance, quarter ending December 31, 1885.....	\$6,896 12
January	4.	N. S. Rue, expenses as Trustee of Reform School, for year ending December 31, 1886.....	31 04
	15.	Moses S. Higbie, for expenses as Trustee, from January 1, 1885, to January 1, 1886.....	23 85
	15.	Moses S. Higbie, account of amount for maintenance, quarter ending March 31, 1886.....	4,000 00
March	9.	The Trustees of Reform School, Jamesburg, balance of amount for maintenance, quarter ending March 31, 1886.....	0,480 50

STATE TREASURER'S REPORT.

117

April	26.	To Franklin Murphy, Treasurer, for account of amount for maintenance, quarter ending June 30, 1886.....	\$6,000 00
June	17.	Franklin Murphy, Treasurer, for balance of amount for maintenance, quarter ending June 30, 1886.....	4,613 25
August	31.	Franklin Murphy, Treasurer, for balance of amount for maintenance, quarter ending September 30, 1886	11,313 75
September	28.	N. T. Stratton, for traveling expenses as member of Board of Managers, from October 15, 1885, to September 23, 1886.....	56 50
October	12.	N. S. Rue, for expenses as Trustee of Reform School, from December 31, 1885, to October 12, 1886.....	34 35
			<hr/> \$39,450 26

STATMENT 13.

STATE CAPITOL.

1885.			
November	4.	To Abram Swan, for services as superintendent of work at State Capitol for month of October, 1885.....	\$150 00
	5.	The Press Company Limited, Philadelphia, for advertising for proposals to rebuild portion of State House	60 00
		William H. Burton, on account of contract for building basement story of State House	5,000 00
	12.	Willard C. Fisk, for professional services rendered the Commission, etc.....	50 00
	18.	Abram Swan, for pay-roll of employees in connection with new portion of State House.....	72 00
	20.	L. H. Broome, for professional services as architect for new addition to State House.....	500 00
	23.	C. C. Haven, for services rendered as surveyor.....	22 00
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol.....	150 00
December	1.	William H. Burton, on account of contract for building basement story of State House.....	5,000 00
	2.	Abram Swan, amount of pay-roll for grading grounds	30 62
	16.	Abram Swan, amount of pay-roll for grading grounds	200 45
	17.	William H. Burton, amount on account of contract for building basement.....	2,800 00
	23.	Abram Swan, for pay-roll of men grading grounds....	174 75
		Abram Swan, one month's services as superintendent of work reconstructing State Capitol to December 31, 1885.....	150 00
1886.			
January	15.	Abram Swan, for pay-roll of men grading grounds....	106 12
	19.	L. H. Broome, for services and expenses incurred and for extra copies of foundation plan.....	576 07
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to January 31, 1886.....	150 00
		Abram Swan, superintendent, for pay-roll of men employed on new building to January 30, 1886.....	85 87
February	15.	Abram Swan, superintendent, for pay-roll of men grading grounds.....	45 00
March	2.	Abram Swan, one month's service as superintendent of work reconstructing State Capitol to February 28, 1886.....	150 00
		Abram Swan, for pay-roll of men grading grounds....	36 00

March	31.	To Abram Swan, one month's services as superintendent of work reconstructing State Capitol to March 31, 1886.....	\$150 00
April	8.	T. H. Prior & Sons, for stone furnished and set in grading grounds at State House.....	38 30
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to April 30, 1886.....	150 00
May	11.	Abram Swan, for pay-roll of men employed on new building to May 8, 1886.....	51 25
	18.	Abram Swan, for pay-roll of men employed clearing dumping ground to May 17, 1886.....	78 77
		Abram Swan, for pay-roll of men employed in tearing down rotunda to May 17, 1886.....	192 60
	21.	Green & Kennedy, for lumber for work in connection with new portion of Capitol.....	40 34
		Cubberly & Kafer, for work done taking down old rotunda.....	22 00
	25.	Abram Swan, for pay-roll of men employed tearing down rotunda to May 24, 1886.....	252 31
	29.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to May 31, 1886.....	150 00
June	1.	L. H. Broome, services and expenses examining quarries of the State.....	108 05
		Abram Swan, superintendent, pay-roll of men employed on State House in connection with new building to May 31, 1886.....	200 46
	2.	W. L. Anderson, services and expenses examining quarries and testing building stone.....	135 00
		N. J. Post Civil Engineers, services in examining foundation for new portion of State House.....	50 00
	15.	Abram Swan, superintendent work in connection with rebuilding Capitol, etc., to June 14, 1886.....	247 10
	30.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to June 30, 1886.....	150 00
July	14.	Adam Swan, superintendent, for work in connection with rebuilding Capitol, to July 12, 1886.....	85 75
	31.	Abram Swan, one month's services as superintendent of work reconstructing State Capitol to July 31, 1886.....	150 00
		Abram Swan, superintendent, for work in connection with rebuilding Capitol, to July 14, 1886.....	53 50
August	4.	The Press (Limited), Philadelphia, for advertising for proposals for rebuilding State House.....	88 40
	10.	The World, New York, for advertising for proposals for rebuilding State House.....	
	31.	Abram Swan, for one month's service as superintendent of work, reconstructing State Capitol, to August 31st, 1886.....	150 00
		Lewis H. Broome, for account of services as architect of rebuilding of State Capitol.....	3000 00
September	6.	Brearley & Stott, for frame, etc., for drawing of new portion of State Capitol.....	15 50
		Pennsylvania Railroad Company, for transfer furnished Abram Swan to Sea Girt and return to meetings of commission.....	3 92
		Naar, Day & Naar, for advertising for proposals for building foundation of new portion of Capitol and printing specifications... ..	19 55

STATE TREASURER'S REPORT.

119

September	6.	To John L. Murphy, for advertising for proposals for building foundation of new portion of Capitol and printing specifications	\$36 65
		Richard Pilger, for services to date assisting superintendent on new Capitol building.....	46 00
		Peter Fell, for extra brick furnished for use in foundation of new Capitol building	49 00
		Willard C. Fisk, for professional services drawing contracts and bonds of Rebuilding Commission.....	150 00
		R. S. Johnson, for account of contract of mason work in rebuilding State Capitol.....	4962 60
		William H. Burton, for extra materials furnished and work done on foundation of new Capitol building..	85 00
		William H. Burton, for extra mason work and labor on foundation of new Capitol building.....	174 02
		William H. Burton, for balance due on contract for building basement story of new Capitol building...	145 00
	30.	Abram Swan, for one month's service as superintendent of work reconstructing State Capitol to September 30th, 1886.....	150 00
October	6.	R. S. Johnson, for account of contract for mason work in rebuilding State Capitol.....	10,521 00
	11.	Albert Brandt, for lumber furnished Capitol Rebuilding Commission	32 30
		Joseph B. Richardson & Son, for cement for repairs to foundation of new portion of State Capitol.....	52 50
	29.	Abram Swan, for one month's services as superintendent of work reconstructing State Capitol, to October 31st, 1886.....	150 00
			<hr/>
			\$37,744 95

STATEMENT 14.

COUNTY LUNATIC ASYLUMS.

1885.			
November	17.	To William H. Kale, Director, for support of sixty-one patients in Burlington county, quarter ending September 30, 1885.....	\$775 00
	27.	Joseph M. Smith, Collector, for support of three hundred and seventy-eight patients in Essex county, quarter ending September 30, 1885.....	4,721 29
1886.			
January	13	J. G. Howard, Director, for support of eighty-two patients in Camden county, quarter ending December 31, 1885	1,036 57
	15.	Garrit Planten, Director, for support of fifty-five patients in Passaic county, quarter ending December 31, 1885.....	667 57
	19.	Joseph M. Smith, County Collector, for support of three hundred and seventy-two patients in Essex county, quarter ending December 31, 1885.....	4,679 00
		Morris Bacon, Director, for support of thirteen patients in Cumberland county, quarter ending December 31, 1885.....	163 00
February	17.	William H. Kale, Director, for support of sixty patients in Burlington county, quarter ending December 31, 1885.....	771 00

April	12.	To Morris Bacon, Director, for support of twelve patients in Cumberland county, quarter ending March 31, 1886.....	\$149 00
	14.	Joseph M. Smith, County Collector, for support of three hundred and sixty-nine patients in Essex county, quarter ending March 31, 1886.....	4,630 57
	29.	J. G. Howard, Director, for support of seventy-nine patients in Camden county, quarter ending March 31, 1886.....	968 00
May	5.	G. Planten, Director, for support of fifty-four patients in Passaic county, quarter ending March 31, 1886..	689 28
	11.	William H. Kale, Director, for support of fifty-nine patients in Burlington county, quarter ending March 31, 1886.....	762 00
		Joseph Miller, Director, for support of eleven patients in Salem county, quarter ending March 31, 1886...	260 14
July	20.	Samuel Wood, Director, for support of eighty patients in Camden county, quarter ending June 30, 1886...	1,011 57
	31.	Joseph M. Smith, County Collector, for support of three hundred and sixty-nine patients in Essex county, quarter ending June 30, 1886.....	4,461 14
August	4.	G. Planten, Director, for support of fifty-five patients in Passaic county, quarter ending June 30, 1886....	710 14
		Morris Bacon, Director, for support of twelve patients in Cumberland county, quarter ending June 30, 1886.....	146 00
	24.	Walter E. Borden, Director, for support of fifty-nine patients in Burlington county, quarter ending June 30, 1886.....	761 00
September	30.	George P. Schinzel, Director, for support of two hundred and thirty-nine patients in Hudson county, quarter ending December 29, 1885.....	2,936 00
		George P. Schinzel, Director, for support of two hundred and forty-eight patients in Hudson county, quarter ending March 30, 1886.....	2,978 00
October	12.	Samuel Wood, Director, for support of eighty-six patients in Camden county, quarter ending September 30, 1886.....	1,083 42
	13.	Morris Bacon, Director, for support of thirteen patients in Cumberland county, from July 1, to October 1, 1886.....	164 04
			<hr/>
			\$34,523 69

STATEMENT 15.

PRINTING.

1885.	2.	To John L. Murphy, on account as per contract in printing reports of State officers for 1885.....	\$9,000 00
1886.	15.	The Jersey City Argus, for printing one thousand copies of Governor's message to Legislature, session of 1886.....	164 48
	22.	John L. Murphy, account of current printing for Legislature, session of 1886.....	3,000 00
March	3.	Chas. Bechtel, account of services examining printing bills, etc., during current year.....	150 00

STATE TREASURER'S REPORT.

121

March	5.	To John L. Murphy, account of contracts for printing State officers' reports for 1885.....	\$3,000 00
April	1.	John L. Murphy, account of contracts for printing State officers' reports for 1885.....	3,000 00
	6.	John L. Murphy, for printing five hundred copies returns of State Board of Assessors to the Commissioners for Comptroller.....	213 79
	14.	The New Jersey Freie Zeitung, Newark, for printing three thousand copies Governor's message, 1886, in German language.....	344 67
May	17.	Albert Hoffman, for account of translating State officers' reports for 1885 into German language	597 60
June	9.	The Jersey City Argus, for printing five hundred copies of Governor's special message in relation to Morris and Essex Railroad Company.....	58 75
	15.	Theodora Prieth, for printing report of Board of Health and State Geologist in German language....	1,453 57
	29.	Albert Hoffman, for account of services translating reports into German language.....	645 60
	30.	Joseph Knorr, for printing one thousand copies of report of Bureau Statistics of Labor and Industries for 1885, in German language.....	1,292 25
July	27.	John L. Murphy, for balance due for current printing for Legislature, session of 1886.....	457 34
		John L. Murphy, for balance on contracts for printing State officers' reports for 1885.....	3,521 41
August	24.	Courier Publishing Association, for account of printing one thousand copies book of Legislative Documents of 1886.....	300 00
		Joseph Knorr, for printing one thousand copies of State Board Education report for 1885, in German language.....	1,060 57
	31.	Joseph Knorr, for printing one thousand copies of State Board of Agriculture report for 1885, in German language.....	661 08
		Courier Publishing Association, for balance printing one thousand copies book of documents, session of 1886, including freight and cartage.....	466 14
September	14.	Albert Hoffman, for translating into German the report of the State Board of Education for 1885.....	220 20
	30.	A. H. Rickey, for preparing index to the laws of 1886	100 00
October	12.	John L. Murphy, for paper furnished and work done in printing one thousand copies Senate Journal of 1886, as per contract.....	806 25
		MacCrellich & Quigley, for paper furnished and work done in printing one thousand copies of laws of 1886, as per contract.....	2,097 90
		Courier Publishing Association, for folding and stitching minutes of Assembly, session of 1886, and freight and cartage on same.....	56 02
			<hr/> \$32,667 62

STATEMENT 16.

BLIND AND FEEBLE MINDED.

1885.			
November	16.	To The New York Institution for the Blind, for clothing twenty pupils from New Jersey, year ending September 30, 1886.....	\$547 50

1886.				
January	26.	To The New York Institution for the Blind, for support and educating thirty pupils from New Jersey, quarter ending December 31, 1886.....		\$2,052 78
	27.	Pennsylvania Institution for Feeble Minded Children, Elwyn, Pennsylvania, for support and tuition of eighty-two pupils from New Jersey, six months, to December 31, 1885.....	10,963	65
March	3.	Connecticut School for Imbeciles, Lakeville, Connecticut, for support, etc., of three pupils from New Jersey, from 1883 to December 31, 1885.....	2,215	52
April	6.	Pennsylvania Institution for the Instruction of the Blind, for support of eight pupils from New Jersey, October 1, 1885, to April 1, 1886.....	1,528	75
	21.	New York Institute for the Blind, for support and education of thirty pupils from New Jersey, quarter ending March 31, 1886.....	2,119	03
July	20.	New York Institution for the Blind, for support and education of thirty pupils from New Jersey, quarter ending June 30, 1886.....	2,062	50
August	5.	Pennsylvania Training School for Feeble Minded Children, for maintenance of eighty-eight children from New Jersey, half year ending June 30, 1886. .	10,804	53
				<u>\$32,294 26</u>

STATEMENT 17.

CLERICAL SERVICE.

1885.				
November	12.	To Charles B. Cogill, Jr., one month's service in Comptroller's Department to December 1st, 1885.....		\$30 00
	16.	E. D. Fox, for account of services in Executive Department	25	00
	25.	A. H. Hays, one month's service in Treasurer's office to November 30th, 1885.....	125	00
	30.	F. S. McNeelly, one month's service in Comptroller's Department to November 30th, 1885.....	175	00
		John C. Belden, one month's service in Comptroller's Department to November 30th, 1885.....	150	00
		E. L. Anderson, one month's service in Comptroller's Department to November 30th, 1885.....	108	33
		John P. Lansing, one month's service in Treasurer's office to November 30th, 1885.....	150	00
		William N. Nutt, one month's service in Adjutant-General's office to November 30th, 1885.....	108	33
		James S. Kiger, one month's service in Adjutant-General's office to November 30th, 1885.....	100	00
		Benjamin Naar, one month's service in office of Sinking Fund to November 30th, 1885.....	116	66
		E. D. Fox, balance for one month's service in Executive Department to November 30th, 1885.....	75	00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office to November 30th, 1885....	100	00
		S. S. Armstrong, one month's service in Quartermaster-General's office to November 30th, 1885.....	100	00
		C. H. Simmerman, one month's service in office of Bureau of Statistics to November 30th, 1885.....	100	00
		John D. Faussett, one month's service in State Library to November 30th, 1885.....	55	55

November	30.	To H. P. Moorhead, one month's service in State Library to November 30th, 1885.....	\$27 78
		William Y. Johnson, one month's service in Attorney General's office to November 30th, 1885.....	125 00
		C. B. Cogill, Jr., balance for service in Comptroller's office to November 30th, 1885.....	10 00
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical services to November 30th, 1885.....	333 33
December	4.	A. D. A. Naar, for service in office of Sinking Fund..	25 00
		W. P. Wills, for service in office of Sinking Fund.....	100 00
	16.	A. H. Hays, on account for service in Treasurer's office	50 00
	24.	F. S. McNeely, one month's service in Comptroller's office to December 31st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's office to December 31st, 1885.....	150 00
		C. B. Cogill, Jr., one month's service in Comptroller's office to December 31st, 1885.....	40 00
		E. L. Anderson, on account service in Comptroller's office.....	0 00
		John P. Lansing, one month's services in Treasurer's office to December 31st, 1885.....	150 00
		A. H. Hays, balance for service in Treasurer's office to December 31st, 1885.....	75 00
		William N. Nutt, one month's service in Adjutant-General's office to December 31st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office to December 31st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund to December 31st, 1885.....	116 66
		E. D. Fox, one month's service in Executive Department to December 31st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office to December 31st, 1885.....	100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office to December 31st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics to December 31st, 1885.....	100 00
		William Y. Johnson, one month's service in Attorney General's office to December 31st, 1885.....	125 00
		John D. Faussett, one month's service in State Library to December 31st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library to December 31st, 1885.....	27 78
		H. C. Kelsey, one month's allowance for clerical service to December 31st, 1885.....	333 33
1886.			
January	6.	E. J. Anderson, balance for service in Comptroller's office to December 31st, 1885.....	58 33
	11.	A. H. Hays, account of service in Treasurer's office to December 31st, 1885.....	50 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to January 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to January 31, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to January 31, 1886.....	108 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to January 31, 1886.....	40 00
		A. H. Hays, balance for service in Treasurer's office, to January 31, 1886.....	83 33

January	30.	To William N. Nutt, for one month's service in Adjutant-General's office, to January 31, 1886.....	\$108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to January 31, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to January 31, 1886.....	116 6
		Edward D. Fox, for one month's service in Executive Department, to January 31, 1886.....	100 00
		Charles H. Simmerman, for one month's service in office of Bureau of Statistics, to January 31, 1886.	100 00
		Lewis Perrine, Jr., for one month's service in office of Quartermaster-General, to January 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to January 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to January 31, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to January 31, 1886.....	27 78
		William Y. Johnson, for one month's service in Attorney-General's office, to January 31, 1886.....	125 00
		H. C. Kelsey, for one month's allowance for clerical service, to January 31, 1886.....	333 33
		Henry Schmidt, for stenographic services for Executive Department, to January 19, 1886.....	150 74
February	2.	Joseph S. Hulme, for one month's service in Treasurer's office, to January 31, 1886.....	141 66
March	2.	F. S. McNeely, for one month's service in Comptroller's office, to February 28, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to February 28, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to February 28, 1886.....	108 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to February 28, 1886.....	40 00
		A. H. Hays, on account of service in Treasurer's office.....	50 00
		A. H. Hays, balance for service in Treasurer's office, to February 28, 1886.....	83 33
		Joseph S. Hulme, for one month's service in Treasurer's office, to February 28, 1886.....	141 66
		William N. Nutt, for one month's service in Adjutant-General's office, to February 28, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to February 28, 1886.....	100 00
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to February 28, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to February 28, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to February 28, 1886.....	116 66
		Edward D. Fox, for one month's service in Executive Department, to February 28, 1886.....	100 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to February 28, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to February 28, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to February 28, 1886.....	27 78
		William Y. Johnson, for one month's service in Attorney-General's office, to February 28, 1886.....	125 00

STATE TREASURER'S REPORT.

125

March	2.	To H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 28, 1886...	\$333 33
	5.	Thomas F. Fitzgerald, for clerical service in Executive Department during month of February, 1886.	50 00
	15.	H. P. Moorhead, on account of service in State Library	15 00
	18.	Joseph S. Hulme, on account of service in Treasurer's office.....	100 00
		A. H. Hays, on account of service in Treasurer's office.	100 00
	19.	Charles B. Cogill, Jr., for account of service in Comptroller's office	10 00
	30.	Knight & Gnichtel, for service as stenographers, etc., in Executive Department, to March 18, 1886.....	203 70
	31.	F. S. McNeely, for one month's service in Comptroller's office, to March 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to March 31, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to March 31, 1886	108 33
		Charles B. Cogill, Jr., balance for service in Comptroller's office, to March 31, 1886.....	30 00
		Joseph S. Hulme, balance for service in Treasurer's office, to March 31, 1886.....	41 66
		A. H. Hays, balance for service in Treasurer's office, to March 31, 1886.....	33 33
		William N. Nutt, for one month's service in Adjutant-General's office, to March 31, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to March 31, 1886.....	100 00
		Benjamin Narr, for one month's service in Commissioners Sinking Fund office, to March 31, 1886....	116 66
		Edward D. Fox, for one month's service in Executive Department, to March 31, 1886.....	100 00
		C. H. Simmerman, for one month's service in Bureau of Statistics office, to March 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to March 31, 1886.....	100 00
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to March 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library to March 31, 1886.....	55 55
		H. P. Moorhead, balance for service in Library, to March 31, 1886.....	12 78
		William Y. Johnson, for one month's service in Attorney-General's office, to March 31, 1886.....	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1886....	333 33
		William L. Anderson, for service in Comptroller's office on tax cases from February 8 to March 31, 1886.....	295 75
April	5.	A. H. Hays, account of service in Treasurer's office. .	50 00
		Joseph S. Hulme, account of service in Treasurer's office.....	50 00
	20.	Charles B. Cogill, Jr., account of service in Comptroller's office.....	20 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to April 30, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to April 30, 1886.....	150 00

April	30.	To E. L. Anderson, for one month's service in Comptroller's office, to April 30, 1886.....	\$108 33
		Joseph S. Hulme, for balance for service in Treasurer's office, to April 30, 1886.....	91 66
		A. H. Hayes, for balance for service in Treasurer's office, to April 30, 1886.....	83 33
		G. W. H. Wright, for one month's service in Treasurer's office, to April 30, 1886.....	83 33
		Charles B. Cogill, Jr., for balance for service in Comptroller's office, April 30, 1886.....	20 00
		Benjamin Narr, for one month's service in Sinking Fund office, to April 30, 1886.....	116 66
		William N. Nutt, for one month's service in Adjutant-General's office, to April 30, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to April 30, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to April 30, 1886.....	100 00
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to April 30, 1886.....	100 00
		E. D. Fox, for one month's service in Executive Department, to April 30, 1886.....	100 00
		Charles H. Simmerman, for one month's service in office of Bureau Statistics, to April 30, 1886.....	100 00
		William V. Johnson, for one month's service in Attorney-General's office, to April 30, 1886.....	125 00
		John D. Faussett, for one month's service in Library, to April 30, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to April 30, 1886.....	27 78
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30, 1886.....	333 33
May	11.	Thomas F. Fitzgerald, for services rendered Executive Department during month of March, 1886.....	50 00
	13.	Joseph S. Hulme, for account of service in Treasurer's office.....	50 00
	17.	A. H. Hays, for account of service in Treasurer's office.....	100 00
	18.	E. L. Anderson, for account of service in Comptroller's office.....	25 00
	29.	F. S. McNeely, one month's services in Comptroller's office, to May 31, 1886.....	175 00
		John C. Belden, one month's service in Comptroller's office, to May 31, 1886.....	150 00
		Charles B. Cogill, Jr., balance for service in Comptroller's office, to May 31, 1886.....	40 00
		E. L. Anderson, balance for service in Comptroller's office, to May 31, 1886.....	83 88
		A. H. Hays, balance for service in Treasurer's office, to May 31, 1886.....	33 33
		Joseph S. Hulme, balance for service in Treasurer's office, to May 31, 1886.....	91 66
		G. W. A. Wright, one month's service in Treasurer's office, to May 31, 1886.....	83 33
		Benjamin Naar, one month's service in Sinking Fund office, to May 31, 1886.....	116 66
		William N. Nutt, one month's service in Adjutant-General's office, to May 31, 1886.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to May 31, 1886.....	100 00

STATE TREASURER'S REPORT.

127

May	29.	To E. D. Fox, one month's service in Executive Department, to May 31, 1886.....	\$100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office, to May 31, 1886.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to May 31, 1886.....	100 00
		Charles H. Simmerman, one month's service in Bureau of Statistics' office, to May 31, 1886.....	100 00
		John D. Faussett, one month's service in Library, to May 31, 1886.....	55 55
		H. P. Moorhead, one month's service in Library, to May 31, 1886.....	27 78
		William Y. Johnson, one month's service in Attorney-General's office, to May 31, 1886.....	125 00
		H. C. Kelsey, Secretary, one month's allowance for clerical service, to May 31, 1886.....	333 33
		W. L. Anderson, twenty-four days' service in Comptroller's office, on railroad tax cases during April 1886,	140 00
June	9.	A. H. Hays, for account of services in Treasurer's office.....	100 00
	10.	Joseph S. Hulme, for account of services in Treasurer's office.....	40 00
	15.	H. P. Moorhead, for account of service in Library....	10 00
	22.	E. L. Anderson, for account of service in Comptroller's office.....	20 00
	23.	Knight & Knight, for service as stenographers, etc., for Executive Department.....	176 37
	30.	F. S. McNeely, for one month's service in Comptroller's office, to June 30, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to June 30, 1886.....	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to June 30, 1886.....	40 00
		E. L. Anderson, for balance for service in Comptrollers office, to June 30, 1886.....	88 33
		G. W. A. Wright, one month's service in Treasurer's office, to June 30, 1886.....	83 33
		A. H. Hays, for balance for service in Treasurer's office, to June 30, 1886.....	33 33
		Joseph S. Hulme, for balance for service in Treasurer's office, to June 30, 1886.....	101 66
		William N. Nutt, for one month's service in Adjutant-General's office, to June 30, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to June 30, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to June 30, 1886.....	116 66
		E. D. Fox, for one month's service in Executive Department, to June 30, 1886.....	100 00
		C. H. Simmerman, one month's service in Bureau of Statistics office, to June 30, 1886.....	100 00
		S. S. Armstrong, one month's services in Quartermaster-General's office, to June 30, 1886.....	100 00
		Lewis Perrine, Jr., one month's services in Quartermaster-General's office, to June 30, 1886.....	100 00
		John D. Faussett, one month's services in Library, to June 30, 1886.....	55 55
		H. P. Moorhead, balance for services in Library, to June 30, 1886.....	17 78
		William Y. Johnson, one month's services in Attorney-General's office, to June 30, 1886.....	125 00

STATE TREASURER'S REPORT.

June	30.	To H. C. Kelsey, one month's allowance for clerical service, to June 30, 1886.....	\$333 33
July	6.	A. H. Hays, account of service in Treasurer's office....	50 00
	13.	Joseph S. Hulme, account of service in Treasurer's office.....	50 00
	20.	A. H. Hays, account of service in Treasurer's office....	50 00
		E. L. Anderson, account of service in Comptroller's office.....	35 00
	27.	F. S. McNeely, one month's service in Comptroller's office, to July 31, 1886.....	175 00
		John C. Belden, one month's service in Comptroller's office, to July 31, 1886.....	150 00
		E. L. Anderson, balance for service in Comptroller's office, to July 31, 1886.....	73 33
		Charles B. Cogill, Jr., one month's service in Comptroller's office, to July 31, 1886.....	40 00
		A. H. Hays, balance for service in Treasurer's office, to July 31, 1886.....	33 33
		Joseph S. Hulme, balance for service in Treasurer's office, to July 31, 1886.....	91 66
		G. W. A. Wright, for one month's service in Treasurer's office, to July 31, 1886.....	83 33
		William N. Nutt, for one month's service in Adjutant-General's office, to July 31, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to July 31, 1886.....	100 00
		Benjamin Naar, for one month's service in Sinking Fund office, to July 31, 1886.....	116 66
		E. D. Fox, for one month's service in Executive Department, to July 31, 1886.....	100 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics office, to July 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to July 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to July 31, 1886.....	55 55
		H. P. Moorhead, for one month's service in Library, to July 31, 1886.....	27 78
		William Y. Johnson, for one month's service in Attorney-General's office, to July 31, 1886.....	125 00
		H. C. Kelsey, Secretary, for one month's allowance for clerical service, to July 31, 1886.....	333 33
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to July 31, 1886.....	100 00
August	10.	Joseph S. Hulme, on account of service in Treasurer's office.....	50 00
		A. H. Hays, on account of service in Treasurer's office.....	100 00
		C. B. Cogill, Jr., for one month's service in Comptroller's office, to August 31, 1886.....	40 00
		H. P. Moorhead, on account of service in Library....	15 00
	17.	G. W. A. Wright, on account of service in Treasurer's office.....	50 00
	31.	F. S. McNeely, for one month's service in Comptroller's office, to August 31, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office, to August 31, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to August 31, 1886.....	108 33
		A. H. Hays, balance due for service in Treasurer's office, to August 31, 1886.....	33 33

STATE TREASURER'S REPORT.

129

August	31.	To Joseph S. Hulme, balance for service in Treasurer's office, to August 31, 1886.....	\$91 66
		G. W. A. Wright, balance for service in Treasurer's office, to August 31, 1886.....	33 33
		E. D. Fox, for one month's service in Executive Department, to August 31, 1886	100 00
		William N. Nutt, for one month's service in Adjutant-General's office, to August 31, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant-General's office, to August 31, 1886	100 00
		Benjamin Naar, for one month's service in sinking fund office, to August 31, 1886.....	116 66
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to August 31, 1886.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to August 31, 1886.....	100 00
		John D. Faussett, for one month's service in Library, to August 31, 1886.....	55 55
		H. P. Moorhead, balance for service in Library, to August 31, 1886.....	12 78
		William Y. Johnson, for one month's service in Attorney-General's office, to August 31, 1886.....	125 00
		H. C. Kelsey, for one month's allowance for clerical service, to August 31, 1886.....	333 33
		Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to August 31, 1886.....	100 00
September	13.	A. H. Hays, for account of service in Treasurer's office, to August 31, 1886.....	50 00
	14.	Joseph S. Hulme, for account of service in Treasurer's office.....	70 00
		H. P. Moorhead, for account of service in Library....	15 00
	21.	Knight & Gnitchel, for special service rendered Comptroller's Department as stenographers and typewriters.....	41 37
	22.	G. W. A. Wright, for account of services in Treasurer's office.....	50 00
	30.	F. S. McNeely, for one month's service in Comptroller's office to September 30, 1886.....	175 00
		John C. Belden, for one month's service in Comptroller's office to September 30, 1886.....	150 00
		E. L. Anderson, for one month's service in Comptroller's office to September 30, 1886.....	108 33
		Charles B. Cogill, Jr., for one month's service in Comptroller's office to September 30, 1886.....	40 00
		A. H. Hays, balance for one month's service in Treasurer's office to September 30, 1886.....	83 33
		Joseph S. Hulme, balance for one month's service in Treasurer's office to September 30, 1886.....	71 66
		G. W. A. Wright, balance for one month's service in Treasurer's office to September 30, 1886.....	33 33
		William N. Nutt, for one month's service in Adjutant General's office to September 30, 1886.....	108 33
		James S. Kiger, for one month's service in Adjutant General's office to September 30, 1886.....	100 00
		Benjamin Naar, for one month's service in Commissioners of Sinking Fund office to September 30, 1886	116 66
		H. P. Moorhead, balance for service in Library to September 30, 1886.....	12 78
		John D. Faussett, for one month's service in Library to September 30, 1886.....	55 55

September 30.	To Lewis Perrine, Jr., for one month's service in Quartermaster General's office to September 30, 1886.....	\$100 00
	S. S. Armstrong, for one month's service in Quartermaster General's office to September 30, 1886.....	100 00
	Charles H. Simmerman, for one month's service in Bureau of Statistics to September 30, 1886.....	100 00
	E. D. Fox, for one month's service in Executive Department to September 30, 1886.....	100 00
	William V. Johnson, for one month's service in Attorney General's Department to September 30, 1886..	125 00
	H. C. Kelsey, for one month's allowance for clerical service to September 30, 1886.....	333 33
October 12.	A. H. Hays, for account of service in Treasurer's office.....	50 00
13.	William W. Sperry, for services rendered the Executive Department to September 4, 1886.....	15 00
14.	E. L. Anderson, for account of service in Comptroller's Department to September 4, 1886.....	40 00
18.	Joseph S. Hulme, for account of service in Treasurer's office	75 00
19.	G. W. A. Wright, for account of service in Treasurer's office	30 00
29.	F. S. McNeely, for one month's service in Comptroller's office to October 31, 1886.....	175 00
	John C. Belden, for one month's service in Comptroller's office, to October 31, 1886.....	150 00
	E. L. Anderson, balance for service in Comptroller's office, to October 31, 1886.....	68 37
	Charles B. Cogill, Jr., for one month's service in Comptroller's office, to October 31, 1886.....	40 00
	A. H. Hays, balance for service in Treasurer's office, to October 31, 1886.....	83 37
	Joseph S. Hulme, balance for service in Treasurer's office, to October 31, 1886.....	66 74
	G. W. A. Wright, balance for service in Treasurer's office, to October 31, 1886.....	53 37
	William N. Nutt, for one month's service in Adjutant-General's office, to October 31, 1886.....	108 37
	James S. Kiger, for one month's service in Adjutant-General's office, to October 31, 1886.....	100 00
	Benjamin Naar, for one month's service in Commissioners of Sinking Fund's office, to October 31, 1886.....	116 74
	E. D. Fox, for one month's service in Executive Department, to October 31, 1886.....	100 00
	S. S. Armstrong, for one month's service in Quartermaster-General's office, to October 31, 1886.....	100 00
	Lewis Perrine, Jr., for one month's service in Quartermaster-General's office, to October 31, 1886.....	100 00
	Charles H. Simmerman, for one month's service in office Bureau of Statistics, to October 31, 1886.	100 00
	John D. Faussett, for one month's service in Library, to October 31, 1886.....	55 57
	H. P. Moorhead, for one month's service in Library, to October 31, 1886.....	27 80
	William Y. Johnson, for one month's service in Attorney-General's Department, to October 31, 1886..	125 00
	H. C. Kelsey, for one month's allowance for clerical service, to October 31, 1886.....	333 37

 \$26,011 37

STATEMENT 18.

STATE HOUSE EXPENSES.

1885.			
November	10.	To Adams Express Company, express charges for Treasurer's office	\$15 35
	12.	Harmony Steam Fire Engine Company, for use of sprinkler sprinkling streets.....	15 00
	13.	A. C. Danur, for wood furnished.....	17 00
	16.	Trenton District Telephone Company, for use of instrument in Supreme Court office	2 50
		Henry R. Mayer, for repairing furniture.....	22 25
		Clark Brothers & Company, for spittoons and tumblers	6 68
		C. C. Van Sickel, for hanging drapery on the occasion of the death of General McClellan	7 50
		Green & Kennedy, for lumber furnished.....	112 79
		Brearley & Stoll, for brass picture rods and wire.....	10 00
		Phoenix Iron Company, for iron work, etc.....	4 11
	18.	Emily A. Murphy, for one month's rent of room for State Board of Assessors, to October 31, 1885.....	40 00
	19.	Lord & Taylor, for carpets, etc., furnished State House, Executive Department and Court Room....	1,810 90
	23.	A. Kessler, for keys furnished and locks repaired.....	18 00
	27.	S. B. Packer, for fitting and laying tile at State House	73 13
	30.	G. W. A. Wright, for one month's service in Treasurer's office, to November 30, 1885.....	83 33
		John A. Brown, for one month's service as janitor, to November 30, 1885.....	125 00
		John Makechney, for one month's service as engineer, to November 30, 1885.....	83 33
		Daniel L. Platt, for one month's service as watchman, to November 30, 1885.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to November 30, 1885.....	65 00
		Joseph B. Francis, for one month's service as laborer, to November 30, 1885.....	55 00
		John Britt, for one month's service as laborer, to November 30, 1885.....	50 00
		J. M. Reingruber, for one month's service as laborer, to November 30, 1885.....	55 00
		John F. Reading, for one month's service as laborer, to November 30, 1885.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to November 30, 1885.....	25 00
		A. E. Lambert, for one month's service as carpenter, to November 30, 1885.....	75 00
		Ellen Meley, for one month's service cleaning, etc., to November 30, 1885.....	52 00
		Julia Clancy, for one month's service washing towels, to November 30, 1885.....	5 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in Comptroller's office, one year to October 1, 1886.....	40 00
December	4.	Frederick A. Potts, for coal furnished at State House, to November 30, 1885.....	790 23
	7.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for State officers at State House.....	180 20

STATE TREASURER'S REPORT.

December	7.	To Trenton District Telephone Company for use of instrument, etc., for janitor, to November 30, 1885.....	\$1 65
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Superintendent to July 1, 1886.....	60 00
	16.	Joseph Ashton & Son, for packing, etc., furnished....	3 80
		A. V. Manning & Son, for leather, gimp, etc., furnished.....	5 08
		T. G. Earl, for cartage on books.....	1 25
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for janitor.....	60 00
	17.	Jacob Reutter, for painting and decorating done in Treasurer's office.....	132 10
	18.	Henry R. Mayer, for repairing furniture.....	35 00
	22.	Freeman A. Smith, for soap furnished.....	26 00
	24.	G. W. A. Wright, for one month's service in Treasurer's office, to December 31, 1885.....	83 33
		John A. Brown, for one month's service as janitor, to December 31, 1885.....	125 00
		John Makechney, for one month's service as engineer, to December 31, 1885.....	83 33
		William Letts, for one month's service as assistant Engineer, to December 31, 1885.....	50 00
		Daniel L. Platt, for one month's service as watchman, to December 31, 1885.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to December 31, 1885.....	65 00
		A. E. Lambert, for one month's service as carpenter, to December 31, 1885.....	75 00
		Joseph B. Francis, for one month's service as laborer, to December 31, 1885.....	55 00
		John Britt, for one month's service as laborer, to December 31, 1885.....	50 00
		John F. Reading, for one month's service as laborer, to December 31, 1885.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to December 31, 1885.....	25 00
		Ellen Meley, for one month's service cleaning, etc., to December 31, 1885.....	52 00
		Julia Clancey, for one month's service washing towels, to December 31, 1885.....	5 00
	31.	Delaware and Atlantic Telegraph and Telephone Company, for use of Telephone in office of Quartermaster-General.....	15 00
		R. H. Vansant, for chamois skins, alcohol, etc., furnished.....	23 15
1886.			
January	4.	Chetwood Bird, cleaning carpets for State House Officers, to December 29, 1885.....	49 00
		F. S. Katzenbach & Co., for water-closets, hardware, etc., furnished.....	455 56
		Alexander Dunn, for glass, etc., furnished.....	18 13
	12.	Trenton Water-works, for water used at State House, from October 1, 1885, to January 1, 1886.....	244 68
	13.	Jacob Reutter, for decorating and painting at State House.....	326 75
	15.	Alexander Dunn, for hardware, etc., furnished.....	72 88
	19.	Freeman A. Smith, for soap furnished.....	14 50
		Merchants' Express Company, for carting ashes from State House.....	19 00

January	19.	To Lord & Taylor, for carpet furnished Executive Department.....	\$169 40
	25.	Merchants' Express Company, for carting lumber from Arsenal to State House.....	7 50
	30.	G. W. A. Wright, for one month's service in Treasurer's office, to January 31, 1886.....	83 33
		John A. Brown, for one month's service as janitor, to January 31, 1886.....	125 00
		John Makechney, for one month's service as engineer, to January 31, 1886.....	83 33
		William Letts, for one month's service as assistant engineer, to January 31, 1886.....	50 00
		Daniel L. Platt, for one month's service as night watchman, to January 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to January 31, 1886.....	65 00
		Asher E. Lambert, for one month's service as carpenter, to January 31, 1886.....	75 00
		John Britt, for one month's service as laborer, to January 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to January 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to January 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to January 31, 1886.....	25 00
		Ellen Meley, for one month's service cleaning halls, etc.....	52 00
		Julia Clancey, for one month's service washing towels.....	5 00
February	1.	J. T. Tabram, for drop handles for Comptroller's office.....	4 50
	2.	T. G. Earle, for freight and cartage on cases, etc.....	10 35
		John J. Toffey, Jr., for taking charge of State House and grounds, January 20, 1885, to January 20, 1886.....	75 00
	3.	Henry R. Mayer, for furniture furnished and repaired for offices at State House.....	92 00
		James Henderson, for three days' mason work in Assembly Chamber.....	8 25
	9.	N. C. Danser, for wood furnished for use at State House.....	57 38
March	12.	Trenton District Telephone Company, for three months' rent of instrument in Janitor's office.....	1 50
	2.	G. W. A. Wright, for one month's service in Treasurer's office, to February 28, 1886.....	83 33
		John A. Brown, for one month's service as janitor, to February 28, 1886.....	125 00
		John Makechney, for one month's service as engineer, to February 28, 1886.....	83 33
		William Letts, for one month's service as assistant engineer, to February 28, 1886.....	50 00
		Daniel Platt, for one month's service as night watchman, to February 28, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to February 28, 1886.....	65 00
		Robert Kennedy, for one month's service as outside watchman, to February 28, 1886.....	25 00
		Asher E. Lambert, for one month's service as carpenter, to February 28, 1886.....	75 00
		John Britt, for one month's service as laborer, to February 28, 1886.....	50 00

STATE TREASURER'S REPORT.

March	2.	To Joseph B. Francis, for one month's service as laborer, to February 28, 1886.....	\$55 00
		John F. Reading, for one month's service as laborer, to February 28, 1886.....	50 00
		Ellen Meley, for one month's service cleaning halls, etc., to February 28, 1886.....	52 00
		Julia Clancey, for one month's service washing towels, to February 28, 1886.....	5 00
	3.	The Globe File Company, for file, globe, cabinet and base, for Secretary of State.....	95 00
	9.	F. S. Katzenbach & Co., for matches and match box, for State Library.....	1 05
		Siemens, Lungren & Co., for ventilating apparatus in Assembly Chamber.....	185 67
		Brearley & Stoll, for brushes for Clerk of Supreme Court.....	8 00
		The Delaware and Atlantic Telegraph and Telephone Co., for use of telephone in Executive Department.....	20 00
	10.	J. H. Bunnell & Co., for materials and work repairing electric gas lighting apparatus, in Senate and Assembly Chamber.....	74 80
		Charles Lyons, for six days' service trimming coal in engine rooms.....	9 00
	11.	John A. Brown, Janitor, for services of two men employed by order of Committee on Ventilation, House of Assembly.....	25 00
	12.	Fitzgibbon & Crisp, for repairs to truck, etc.....	12 25
		F. S. Katzenbach & Co., for soap, matches, etc., for Secretary of State.....	3 85
	15.	Alexander Dunn, for materials and work in connection with ventilation of Assembly Chamber.....	69 95
		Cubberly & Kafer, for carpenter work and lumber furnished.....	82 84
	22.	William Dolton & Co., for matches furnished.....	3 00
		Trenton Gas Light Company, for gas consumed for year ending March 1, 1886.....	2,386 57
	31.	John A. Brown, for one month's service as janitor, to March 31, 1886.....	125 00
		John Makechney, for one month's service as engineer, to March 31, 1886.....	83 33
		William Letts, one month's service as assistant engineer, to March 31, 1886.....	50 00
		Daniel L. Platt, for one month's service as night watchman, to March 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as doorkeeper, to March 31, 1886.....	65 00
		Asher E. Lambert, for one month's service as carpenter, to March 31, 1886.....	75 00
		Robert Kennedy, for one month's service as outside watchman, to March 31, 1886.....	25 00
		John Britt, for one month's service as laborer, to March 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to March 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to March 31, 1886.....	50 00
		Ellen Meley, for one month's service for cleaning halls, etc., to March 31, 1886.....	52 00
		Julia Clancey, for one month's service for washing towels, to March 31, 1886.....	5 00

STATE TREASURER'S REPORT.

135

March	31.	To G. W. A. Wright, for one month's service in Treasurer's office, to March 31, 1886.....	\$83 33
April	8.	Henry R. Mayer, for repairing furniture, etc., at State House.....	26 75
		Hillman & Scudder, for coal furnished for use at State House.....	100 00
		Frederick A. Potts, for coal furnished for use at State House.....	778 75
	9.	Henry R. Mayer, for book case for office of Superintendent of Public Instruction.....	75 00
	12.	Green & Kennedy, for lumber furnished for use at State House.....	100 86
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for Quartermaster-General's office.....	15 00
		John A. MacCrellish, for one automatic lighter for State Library.....	9 50
		Wilson & Stokes Ice Co., for ice furnished for use at State House.....	153 12
	14.	Trenton District Telegraph Company, for rent of instrument in Janitor's office.....	1 00
	16.	Trenton Water-works, for water for use of State officers, from April 1 to October 1, 1886.....	12 15
		Trenton Water-works, for water for use at State House, from January 1 to April 1, 1886.....	231 18
	20.	Trenton District Telegraph Company, for rent of instrument, etc., for Comptroller's office.....	5 55
		Scudder & Dunham, for carpet, oil cloth, etc., for Attorney-General and Clerk in Chancery.....	151 50
		Alexander Dunn, for hardware, etc., for use at State House.....	84 64
		A. Kessler, for locks repaired and keys furnished at State House.....	17 74
	27.	Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Comptroller's office....	4 40
	30.	John A. Brown, for one month's service as janitor, to April 30, 1886.....	125 00
		John Makechney, for one month's service as engineer, to April 30, 1886.....	83 33
		Daniel L. Platt, for one month's service as night watchman, to April 30, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to April 30, 1886.....	65 00
		William Letts, for one month's service as assistant engineer, to April 30, 1886.....	50 00
		John Britt, for one month's service as laborer, to April 30, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to April 30, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to April 30, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to April 30, 1886.....	25 00
		Ellen Meley, for one month's service for cleaning halls, etc., to April 30, 1886.....	52 00
		Julia Clancey, for one month's service for washing towels, etc., to April 30, 1886.....	5 00
		Asher E. Lambert, for one month's service as carpenter, to April 30, 1886.....	75 00
May	27.	Brearley & Stoll, for duster, etc., for State Library....	12 68

May	29.	To John A. Brown, for one month's service as janitor, to May 31, 1886.....	\$125 00
		John Makechney, for one month's service as engineer, to May 31, 1886.....	83 33
		Daniel L. Platt, for one month's service as night watchman, to May 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to May 31, 1886.....	65 00
		John Britt, for one month's service as laborer, to May 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to May 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to May 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to May 31, 1886.....	25 00
		Ellen Meley, for one month's service cleaning halls, to May 31, 1886.....	52 00
		Asher E. Lambert, for one month's service as carpenter, to May 31, 1886.....	75 00
		Julia Clancey, for one month's service washing towels, to May 31, 1886.....	5 00
June	2.	R. H. Vansant, for toilet paper, etc., for use at State House.....	24 25
	8.	Cook & Jaques, for exchanging and making new movements for five clocks.....	94 25
		Harmony Fire Company, for sprinkling State and Delaware streets during month of May, 1886.....	15 00
		Henry R. Mayer, for repairing furniture.....	29 75
		F. S. Katzenbach & Co., for hardware, etc., furnished.....	4 63
	9.	T. G. Earle, for freight and cartage on books for State Treasurer.....	4 77
	15.	Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Executive Department.....	2 20
		Lawrence Farrell, for repairing furniture, etc., for use at State House.....	82 63
		Lambert Rickey, for carting books to depot and ashes from engine room.....	53 00
		Green & Kennedy, for lumber for use at State House.....	106 86
		Samuel Payran, for mail bag for use at State House...	5 00
	16.	Alexander Dunn, for hardware for use at State House.....	137 08
	22.	William Dolton & Co., for matches for use at State House.....	3 00
	29.	John Makechney, for one month's service as engineer, to June 30, 1886.....	83 33
	30.	John A. Brown, for one month's service as janitor, to June 30, 1886.....	125 00
		Daniel L. Platt, for one month's service as night watchman, to June 30, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to June 30, 1886.....	65 00
		John Britt, for one month's service as laborer, to June 30, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to June 30, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to June 30, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to June 30, 1886.....	25 00

June	30.	To Ellen Meley, for one month's service cleaning halls, etc., to June 30, 1886.....	\$52 00
		Asher E. Lambert, for one month's service as carpenter, to June 30, 1886.....	75 00
		Julia Clancey, for one month's service washing towels, to June 30, 1886.....	5 00
July	7.	Convery & Walker, for furniture furnished and repaired for State Board of Assessors.....	62 25
	9.	John Wanamaker, for chair furnished Comptroller's office.....	9 00
	14.	Delaware and Atlantic Telegraph and Telephone Company, for three months' use of telephone for Quartermaster-General's office, to June 30, 1886....	15 00
		Trenton District Telegraph Company, for rent of instrument for Comptroller's office, to June 30, 1886.	1 50
		The Harmony Fire Company, for sprinkling State and Delaware streets, month of June, 1886.....	15 00
	20.	R. H. Vansant, for alcohol, soap, etc.....	4 85
	27.	Wilson & Craig, for ventilation, etc.....	144 75
		John Makechney, for one month's service as engineer, to July 31, 1886.....	83 33
	31.	John A. Brown, for one month's service as janitor, to July 31, 1886.....	125 00
		Daniel L. Platt, for one month's service as night watchman, to July 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to July 31, 1886.....	65 00
		Robert Kennedy, for one month's service as outside watchman, to July 31, 1886.....	25 00
		Ellen Meley, for one month's service cleaning halls, etc., to July 31, 1886.....	52 00
		Asher E. Lambert, for one month's service as carpenter, to July 31, 1886.....	75 00
		Julia Clancey, for one month's service washing towels, to July 31, 1886.....	5 00
		John Britt, for one month's service as laborer to July 31, 1886.....	50 00
		Joseph B. Francis, for one month's service as laborer, to July 31, 1886.....	55 00
		John F. Reading, for one month's service as laborer, to July 31, 1886.....	50 00
August	5.	Harry R. Mayer, for repairing furniture at State House.....	20 75
	10.	R. H. Vansant, for shoe brushes and blacking for use at State House.....	9 75
		Joseph B. Francis, for five days service as laborer, to August 5, 1886.....	9 04
		John W. Sutphin, for ice furnished at State House, to July 27, 1886.....	46 59
	17.	Trenton District Telephone Company, for rent of instrument and messenger service for janitor's office...	2 45
		Brearley & Stoll, for frame, etc., for Treasurer's office.	9 40
		The Trenton Water Works, for use of water for quarter ending June 30, 1886.....	319 16
		Asher Lambert, for account of service as carpenter....	40 00
		John Britt, for account of service as laborer.....	25 00
		Lawrence Farrell, for furniture for Library.....	59 81
		Alexander Dunn, for hardware, etc., for State House.	48 75
		C. Ribsam & Son, for lawn mower, etc., for State House.....	10 85

August	17.	To Harmony Steam Fire Engine Company, for sprinkling State and Delaware streets, month of July, 1886....	\$15 00
	31.	John A. Brown, for one month's service as janitor, to August 31, 1886.....	125 00
		Daniel L. Platt, for one month's service as night watchman, to August 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to August 31, 1886.....	65 00
		Asher E. Lambert, balance for service as carpenter, to August 31, 1886.....	43 33
		John Britt, balance for service as laborer, to August 31, 1886.....	25 00
		John F. Reading, for one month's service as laborer, to August 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to August 31, 1886.....	25 00
		Julia Clancey, for one month's service washing towels, to August 31, 1886.....	5 00
September	6.	Delaware and Atlantic Telegraph and Telephone Company, for Trunk Line calls for Comptroller's office, to August 31, 1886.....	2 60
	7.	George E. Witham, for repairing electric apparatus in vaults of Secretary of State and Treasurer.....	2 50
		Alexander Dunn, for hardware furnished for repairs at State House.....	28 23
		Charles Lyon, for trimming coal in engine room.....	9 00
	14.	John A. Brown, for account of service as janitor.....	50 00
		Asher E. Lambert, for account of service as carpenter.....	25 00
	22.	Harmony Steam Fire Engine Company, for service sprinkling State and Delaware streets, month of August, 1886.....	15 00
	30.	John A. Brown, balance for service as janitor, to September 30, 1886.....	75 00
		Daniel L. Platt, for one month's service as night watchman, to September 30, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to September 30, 1886.....	65 00
		John Britt, for one month's service as laborer, to September 30, 1886.....	50 00
		John F. Reading, for one month's service as laborer, to September 30, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to September 30, 1886.....	25 00
		Asher E. Lambert, balance for service as carpenter, to September 30, 1886.....	58 33
		Julia Clancy, for one month's service washing towels, to September 30, 1886.....	5 00
		John R. Ricker, for one month's service as laborer, to September 30, 1886.....	55 00
		William Letts, for fifteen and one-half days' service as assistant engineer in June, July and September, 1886.....	31 00
October	6.	Frederick A. Potts, for coal furnished State House, to September 1, 1886.....	605 20
		John Makechney, for twenty-three days' service as engineer, to September 30, 1886.....	64 15
	11.	George Hofmann, for twenty-seven and one-half days' service making map case for State Board of Assessors, to September 20, 1886.....	68 75
		Thomas G. Earle, for freight and cartage on books (archives) for State Library.....	6 18

STATE TREASURER'S REPORT.

139

October	11.	To Henry R. Mayer, for repairing furniture in use at State House.....	\$16 00
	12.	Harmony Steam Fire Engine Company, for service of sprinkler on State and Delaware streets, month of September, 1886.....	15 00
	13.	Courier Publishing Association, for boxes furnished at the State House.....	58 50
		Delaware and Atlantic Telegraph and Telephone Company, for three months' use of telephone and privileges of exchange for Quartermaster-General, to September 30, 1886..	15 00
		R. H. Vansant, for scrub brushes, alcohol and camphor for use at State House.....	10 25
		Phoenix Iron Company, for materials and iron work at the State House.....	1 59
	14.	Alexander Dunn, for hardware, etc., furnished at the State House.....	45 20
	19.	Trenton Water-works, for use of water at State House	7 00
		Trenton Water-works, for three months' use of water at State House, to October 1, 1886.....	228 94
		Asher E. Lambert, for account of service as carpenter	25 00
	29.	John A. Brown, for one month's service as janitor, to October 31, 1886.....	125 00
		John Makechney, for one month's service as engineer, to October 31, 1886.....	83 37
		Daniel L. Platt, for one month's service as night watchman, to October 31, 1886.....	65 00
		Joseph C. Johnson, for one month's service as door-keeper, to October 31, 1886.....	65 00
		John Britt, for one month's service as laborer, to October 31, 1886.....	50 00
		John F. Reading, for one month's service as laborer, to October 31, 1886.....	50 00
		Robert Kennedy, for one month's service as outside watchman, to October 31, 1886.....	25 00
		Asher E. Lambert, for one month's service as carpenter, to October 31, 1886.....	58 33
		John R. Riker, for one month's service as laborer, to October 31, 1886.....	55 00
		Julia Clancey, for one month's service washing towels, etc., to October 31, 1886.....	5 00
			<hr/>
			\$20,681 24

STATEMENT 19.

GEOLOGICAL SURVEY.

1885.			
November	18.	To Professor George H. Cook, State Geologist, for account of appropriation to the Geological Survey....	\$500 00
December	29.	Professor George H. Cook, State Geologist, for balance due for salaries, etc., ending December 31, 1885.....	1,567 40
1886.			
March	3.	Professor George H. Cook, State Geologist, for account of salaries, current quarter.....	500 00
	31.	Professor George H. Cook, State Geologist, for balance of salaries quarter ending March 31, 1886.....	1,117 08
May	13.	Professor George H. Cook, State Geologist, for account of appropriation to the Geological Survey....	1,000 00

STATE TREASURER'S REPORT.

May	13.	To Professor George H. Cook, State Geologist, expenses in connection with publication of report for 1885...	\$571 50
June	22.	Professor George H. Cook, State Geologist, expenses in connection with publication of report for 1885...	1,082 50
	30.	Professor George H. Cook, State Geologist, balance for salaries and expenses quarter ending June 30, 1886.....	957 11
July	6.	Professor George H. Cook, State Geologist, expenses in connection with publication of report for 1885...	7,546 45
		Professor George H. Cook, State Geologist, postage on annual report and express on maps, etc.....	248 78
	27.	Professor George H. Cook, State Geologist, for account of appropriation to Geological Survey.....	500 00
September	30.	Professor George H. Cook, State Geologist, balance due for salaries and expenses quarter ending September 30, 1886.	1,517 95
			<hr/> \$17,108 77

STATEMENT 20.

STATE BOARD OF ASSESSORS.

1885,			
November	17.	To A. M. Reynolds, for one month's salary as Assessor, to December 1, 1885.....	\$208 33
		John O'Donnell, for twenty-one days' extra service as Assessor of Weehawken township.....	63 00
		John Padden, for services as Assessor of Union township, Hudson county.....	30 00
	18.	John T. Van Cleef, amount of disbursements as Secretary State Board.....	57 00
	27.	Philadelphia and Reading Railroad Express Company, express charges for State Board.....	2 80
	30.	Edward Bettle, one month's salary as Assessor, to November 30, 1885.....	208 33
		A. G. Cattell, one month's salary as Assessor, to November 30, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to November 30, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to November 30, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to November 30, 1885.....	100 00
		William B. Dana & Co., for books furnished State Board.....	12 00
		William L. Anderson, for services as engineer, rendered State Board.....	165 00
December	2.	James T. Lillis, for clerical service rendered to State Board.....	60 00
	16.	Trenton post office for postage stamps furnished State Board.....	25 50
	18.	E. S. Doughty, Jr., for services as extra clerk to State Board.....	25 00
	24.	Edward Bettle, one month's salary as Assessor, to December 31, 1885.....	208 33
		A. G. Cattell, one month's salary as Assessor, to December 31, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to December 31, 1885.....	208 33

STATE TREASURER'S REPORT.

141

December	24.	To A. L. McDermott, one month's salary as Assessor, to December 31, 1885.....	\$208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to December 31, 1885.....	150 00
		Irvine E. Maguire, one month's salary in office of State Board, to December 31, 1885	100 00
1886.			
January	4.	The American Railroad Journal, for subscription from April, 1885, to March 1886.....	3 00
	6.	Railroad Gazette, for subscription from January 1, 1886, to December 31, 1886.....	4 20
	12.	Sites & Harrison, for services rendered State Board..	135 00
	13.	Adams Express Company, express charges for State Board.....	1 25
	15.	John T. Van Cleef, amount of disbursements as Secretary of State Board.....	71 55
	26.	A. G. Cattell, one month's salary as Assessor, to January 31, 1886	208 33
	28.	John Van Bussum, for services rendered State Board as Assessor of Lodi township, Bergen county.....	9 00
		Albert W. Conklin, for services rendered State Board as Assessor of Hoboken township, Bergen county.	6 00
		Edward Bettie, one month's salary as Assessor to January 31, 1886.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to January 31, 1886.....	208 33
		A. L. McDermott, one month's salary as Assessor, to January 31, 1886.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to January 31, 1886.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to January 31, 1886.....	100 00
February	1.	Wm. H. Thoburn, for services rendered State Board as Assessor of East Brunswick township, Middlesex county.....	6 00
	2.	Wm. L. Anderson, for services rendered State Board.	45 00
	3.	Trenton Post-office, for postage stamps furnished State Board.....	83 00
	9.	Philadelphia and Reading Railroad Express Company, for express charges for State Board.....	2 23
		Adams Express Company, for express charges for State Board.....	1 25
	12.	Thomas F. Fitzgerald, for twenty copies of Legislative Manual for 1886, for State Board.....	20 00
March	2.	Edward Bettie, one month's salary as Assessor, to February 28, 1886.....	208 33
		A. G. Cattell, one month's salary as Assessor, to February 28, 1886.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to February 28, 1886.....	208 33
		A. L. McDermott, one month's salary as Assessor, to February 28, 1886.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to February 28, 1886.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to February 28, 1886.....	100 00
		Naar, Day & Naar, for stationery, etc., State Board..	6 05
		James H. Patterson, Clerk of Monmouth county, certified list of corporations of 1885, for State Board..	2 00

STATE TREASURER'S REPORT.

March	2.	To J. W. Vanderveer, Clerk of Essex county certified list of corporations of 1885, for State Board.....	\$5 64
		Levi French, Clerk of Burlington county, certified list of corporations of 1885, for State Board.....	4 00
		Francis Godfrey, Clerk of Cumberland county, certified list of corporations of 1885, for State Board...	1 50
		Jonathan Hand, Clerk of Cape May county, certified list of corporations of 1885, for State Board.....	1 50
		James S. Vosseller, Clerk of Union county, certified list of corporations of 1885, for State Board.....	4 54
		H. C. Loudenslager, Clerk of Gloucester county, certified list of corporations of 1885, for State Board..	1 00
		J. W. Harrison, for stationery furnished State Board..	21 60
	5.	Adams' Express Company, for express charges for State Board.....	2 55
	17.	John T. Van Cleef, for amount of disbursements as Secretary to State Board.....	83 50
	30.	A. G. Cattell, for one month's salary as Assessor, to March 31, 1886.....	208 33
	31.	Edward Bettie, for one month's salary as Assessor, to March 31, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to March 31, 1886.....	208 33
		John T. Van Cleef, for one month's service as Secretary to State Board, to March 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to March 31, 1886.....	100 00
	6.	A. L. McDermott, for one month's salary as Assessor, to March 31, 1886.....	208 33
	9.	J. B. Betts, for services rendered on county railroad maps in December, 1885, January, February and March, 1886, for State Board.....	80 00
April	14.	Trenton District Telegraph Company, for rent of instruments for State Board.....	1 75
		Samuel Taylor, Clerk of Bergen county, for certified list of corporations of 1885, for State Board.....	1 50
		William M. Smith, Clerk of Passaic county, for certified list of corporations of 1885, for State Board...	2 50
		Melvin S. Condit, Clerk of Morris county, for certified list of corporations of 1885, for State Board.....	3 00
	15.	John T. Van Cleef, for account of salary as Secretary of State Board.....	50 00
		Dennis McLaughlin, Clerk of Hudson county, for certified list of corporations of 1885, for State Board	15 00
	16.	Trenton Post-office, for postage stamps furnished State Board.....	40 00
	20.	Courier Publishing Association, for printing one thousand copies of form 65, for State Board.....	4 00
		John W. Branning, Clerk Camden County, for certified list of corporations for State Board.....	6 00
	30.	A. G. Cattell, for one month's salary as Assessor, to April 30, 1886.....	208 33
		Edward Bettie, for one month's salary as Assessor, to April 30, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to April 30, 1886.....	208 33
		John T. VanCleef, balance of salary as Secretary to State Board, to April 30, 1886.....	100 00
		Irvine E. Maguire, for one month's services in office of State Board, to April 30, 1886.....	100 00

May	4.	To Naar, Day & Narr, for blanks and stationery for State Board.....	\$26 85
	7.	E. W. Harrison, Civil Engineer, for professional services rendered State Board, assessment of 1885.....	865 00
	11.	Adams Express Company, for express charges for State Board.....	3 30
	29.	Edward Bettie, for one month's salary as Assessor, to May 31, 1886.....	208 33
		A. G. Cattell, for one month's salary as Assessor, to May 31, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to May 31, 1886.....	208 33
		John T. Van Cleef, for one month's salary as Secretary to State Board, to May 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to May 31, 1886.....	100 00
		Philadelphia and Reading Railroad Company's Express, for express charges for State Board.....	5 20
	8.	Trenton Post-office, for postage stamps for State Board	42 00
	15.	John T. Van Cleef, on account of salary as Secretary of State Board.....	50 00
	17.	T. F. Fitzgerald, for one Trenton and Mercer county directory, for State Board.....	2 50
		John T. Van Cleef, for amount of disbursements for State Board, from April 1, to June 15, 1886.....	58 90
June	22.	The Jersey City Argus, for printing blanks for State Board.....	18 00
		Walker, Tucker & Co., for rubber stamp and stand for State Board.....	3 00
		John L. Murphy, for blanks, stationery, etc., for State Board.....	103 73
	30.	Edward Bettie, for one month's salary as Assessor, to June 30, 1886.....	208 33
		A. G. Cattell, for one month's salary as Assessor, to June 30, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to June 30, 1886.....	208 33
		John T. Van Cleef, for balance of salary as Secretary of State Board.....	100 00
		Irvine E. Maguire, for one month's service in office of State Board, to June 30, 1886.....	125 00
	6.	Trenton Post-office, for postage stamps for State Board	38 00
	7.	Philadelphia and Reading Railroad Company's Express, for express charges for State Board.....	27 83
	9.	Brearley & Stoll, for box drawing instruments, etc., for State Board.....	10 71
	19.	John T. Van Cleef, for account of salary as Secretary of State Board.....	50 00
	20.	Adams Express Company, for express charges on packages of State Board.....	2 05
July		Trenton District Telegraph Company, for rent of instrument for quarter ending June 30, 1886.....	1 50
	31.	A. G. Cattell, for one month's salary as Assessor, to July 30, 1886.....	208 33
		Edward Bettie, for one month's salary as Assessor, to July 31, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to July 31, 1886.....	208 33
		John T. Van Cleef, balance for salary as Secretary of State Board, to July 31, 1886.....	100 00

July	31.	To Irvine E. Maguire, for one month's service in office of State Board, to July 31, 1886.....	125 00
August	17.	Naar, Day & Naar, for printing, stationery, etc., for State Board.....	81 35
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board.....	1 82
	24.	John L. Murphy, for stationery furnished State Board as per contract of July 1, 1886.....	155 25
		MacCrellich & Quigley, for blanks furnished State Board as per contract of July 1, 1886.....	54 00
	31.	Edward Bettle, for one month's salary as Assessor, to August 31, 1886.....	208 33
		A. G. Cattell, for one month's salary as Assessor, to August 31, 1886.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to August 31, 1886.....	208 33
		John T. Van Cleef, for one month's salary as Secretary to State Board, to August 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to August 31, 1886.....	125 00
September	1.	Trenton Post-office, for postage stamps for State Board.....	10 00
	6.	H. V. & H. W. Poor, for railroad manual and directory furnished State Board.....	7 00
	13.	Adams Express Company, for express charges on packages of State Board.....	4 35
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Board.....	7 75
	14.	John T. Van Cleef, for amount of disbursements for State Board, from June 16, to September 13, 1886.	95 40
	30.	Edward Bettle, one month's salary as Assessor, to September 30, 1886.....	208 33
		A. G. Cattell, one month's salary as Assessor, to September 30, 1886.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to September 30, 1886.....	208 33
		John T. Van Cleef, one month's salary as Secretary of State Board, to September 30, 1886.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to September 30, 1886.....	125 00
October	12.	William H. Reeves, for one day's service as Assessor of West Cape May Borough for the year 1885.....	3 00
		H. W. Livingston, for our continent map furnished...	2 50
	29.	Edward Bettle, for one month's salary as Assessor, to October 31, 1886.....	208 37
		A. G. Cattell, for one month's salary as Assessor, to October 31, 1886.....	208 37
		A. M. Reynolds, for one month's salary as Assessor, to October 31, 1886.....	208 37
		J. T. Van Cleef, for one month's salary as Secretary of State Board, to October 31, 1886.....	150 00
		Irvine E. Maguire, for one month's service in office State Board, to October 31, 1886.....	125 00
	30.	E. W. Harrison, Civil Engineer, for services rendered State Board, to October 26, 1886.....	74 75
		Trenton Post-office, for postage stamps for State Board.	57 00

 \$14,544 80

STATEMENT 21.

STATE PRISON REPAIRS.

1885.			
November	9.	To Alexander Dunn, for hardware, etc.....	\$235 23
		Henry Wood, for iron, etc.....	67 32
		J. B. Richardson, for lime and sand.....	6 50
		Green & Kennedy, for lumber.....	80 01
		Charles Johnson, for putty and brushes.....	4 50
		James F. Brook, for rubber packing, etc.....	74 85
		The Allison Manufacturing Company, for pipe, etc...	7 35
		Duncan McKenza, for keys.....	1 46
		Hurley & Donaghue, for removing garbage.....	18 00
December	7.	A. & W. S. Carr, for pipe, etc.....	172 94
		J. B. Richardson & Son, for lime and sand.....	6 50
		Morris Tasker & Company, for pipe, etc.....	104 82
		Alexander Dunn, for hardware.....	167 06
		Henry Wood, for iron, etc.....	8 84
		Hurley & Donaghue, for garbage removed.....	21 50
		F. S. Katzenbach & Company, for hardware.....	38 66
		Green & Kennedy, for lumber.....	130 76
		G. H. Stevenson, for moulding.....	1 50
		R. Gray, Jr., for pipe, etc.....	15 32
	17.	Phoenix Iron Company, for three tubular boilers.....	2,822 00
1886.			
January	11.	R. Gray, Jr., for iron pipe, etc.....	105 82
		W. F. Craft, for saw dust, etc.....	5 58
		John A. Roebbling, Sons & Company, for wire rope...	3 12
		Hurley & Donaghue, for removing garbage.....	36 50
		Kinyon Brothers, for parts of meat chopper.....	1 75
		E. P. Gleason Manufacturing Company, for globes, etc	21 00
		Morse, Williams & Company, for elevator.....	44 55
		James D. Field, for steam fitting.....	144 00
		Trenton Terra Cotta Company, for brick, etc.....	5 03
		Phoenix Iron Company, for pipe.....	6 90
		F. S. Katzenbach & Company, for hardware.....	9 49
		Novelty Electric Company, for zincs, etc.....	28 00
		J. B. Richardson & Son, for lime, cement, etc.....	15 50
		Green & Kennedy, for lumber, etc.....	120 46
February	8.	J. B. Richardson & Son, for lime and sand.....	6 50
		Green & Kennedy, for lumber.....	73 13
		Donaghue & Nolan, for brick.....	167 71
		John E. Thropp, for iron work.....	4 45
		R. Gray, Jr., for pipe, etc.....	183 11
		Hurley & Donaghue, for carting garbage.....	45 00
		Alexander Dunn, for hardware, etc.....	132 74
		Alexander Dunn, for hardware, etc.....	137 43
March	8.	R. Gray, Jr., for valves, bolts, etc.....	71 44
		F. S. Katzenbach & Co., for hardware.....	248 50
		Hurley & Donaghue, for carting garbage.....	47 00
		Alexander Dunn, for hardware, etc.....	67 34
		R. Gray, Jr., for iron fittings.....	155 91
		John P. Higgins, for carting.....	26 00
		James F. Brook, for packing.....	73 44
		A. & W. S. Carr Company, for water-closet valves....	13 50
		Trenton Terra Cotta Company, for fire clay, etc.....	7 50
		Joseph B. Richardson & Son, for lime and sand.....	6 50

April	12.	To Henry Wood, for iron, etc.....	\$14 06
		Henry L. Butler, for cash paid for freight on lumber..	44 00
		R. Gray, Jr., for fittings, etc.....	20 31
		Alexander Dunn, for hardware, etc.....	45 81
		Hurley & Donaghue, for carting garbage.....	62 00
		C. F. Hodson, for tank plank.....	227 50
		Trenton Terra Cotta Company, for sand, etc.....	2 50
		Joseph B. Richardson & Son, for lime and cement....	9 50
May	7.	James F. Brook, for packing.....	11 60
		Samuel L. Carlisle, for work done at prison gas works	27 75
		Trenton Terra Cotta Company, for fire brick, etc.....	34 25
		Pennsylvania Railroad Company, for thirteen wheel- barrows	45 50
		Joseph B. Richardson & Son, for lime and sand.....	6 50
		William B. Miller, for boiler fluid.....	169 00
		R. Gray, Jr., for fitting pipe	29 62
		F. S. Katzenbach & Co., for pipe, etc.....	2 81
		Henry Wood, iron, etc.....	21 01
		Alexander Dunn, for hardware, etc.....	67 29
		Hurley & Donaghue, for carting garbage.....	46 00
June	8.	H. L. Butler, for cash paid for freight, etc.....	39 24
		Phoenix Iron Company, for iron work	10 22
		Green & Kennedy, for lumber.....	344 99
		R. Gray, Jr., for fittings, pipe, etc	30 70
		Samuel L. Moore & Sons Company, for Saunders pipe machine.....	325 00
		Samuel L. Carlisle, for mason work	58 62
		Trenton Terra Cotta Company, for brick, etc.....	31 90
		G. W. Lanning, for repairing belt, etc.....	6 80
		James F. Brook Rubber Company, for packing.....	64 40
		James B. Richardson & Son, for lime, cement, etc....	46 50
		Henry Wood, for iron, steel, etc.....	9 91
July	12.	H. L. Butler, for cash paid for work.....	45 50
		John E. Thropp, for grates	3 75
		Joseph B. Richardson, for cement, lime, etc.....	26 00
		Henry Wood, for iron.....	6 00
		P. J. Berry, for carpenter work.....	216 00
		F. S. Katzenbach, for tees.. ..	2 47
		Phoenix Iron Company, for fitting piston.....	1 75
		Green & Kennedy, for lumber, etc.....	89 19
		Alexander Dunn, for hardware, etc.....	426 45
		Alexander Dunn, for hardware, etc.....	137 36
		Joseph B. Richardson & Son, for cement.....	31 50
August	10.	Henry L. Butler, for cash paid James Cappell, work on fence	42 88
		Alexander Dunn, for hardware, etc.....	127 27
		F. S. Katzenbach & Co., for hardware, etc.....	3 82
		H. B. Claflin & Co., for duck.....	17 96
		Green & Kennedy, for lumber.....	73 31
		Powell & Bro., for cotton waste.....	7 42
		Morris, Tasker & Co., (limited) for pipe, etc.....	109 32
		John A. Roebling, Sons Co., for iron wire rope	4 65
		J. B. Richardson & Son, for lime and sand.....	7 50
		Trenton Terra Cotta Company, for tile and brick.....	25 10
		Geo. H. Stevenson & Son, for blinds.....	10 00
		W. D. Hannigan, for sand.....	4 80
		Samuel Ellis, for slates.....	15 75
		Samuel L. Carlisle, for mason work.....	39 62
		Alexander Dunn, for hardware.....	58 75
		Roe & Clark, for stone, etc.....	54 30

STATE TREASURER'S REPORT.

147

August	10.	To Trenton Terra Cotta Company, for pipe, fire brick, etc.	\$294 17
		Green & Kennedy, for lumber	104 82
		George C. Vansant, for services as foreman at new cook house	105 00
		Phoenix Iron Company, for iron work	53 36
		Henry Wood, for iron	152 72
	17.	W. D. Hannigan, for sand	24 00
		W. L. Anderson, for account of services in drawing plans, etc., of new cook house and making survey, etc., for steam heating	500 00
September	6.	State of New Jersey, for three water-closets and fixtures	45 00
		Green & Kennedy, for lumber	5 10
		Henry Wood, for one thousand pounds $\frac{3}{4}$ hex. nuts....	1 10
		John A. Roebbling Sons Company, for copper sash cord	6 25
		Wakefield Rattan Company, for cane, etc.	12 05
		The James F. Brooks Rubber Company, for packing.	8 80
		J. B. Richardson & Son, for lime and sand.	5 50
		Wise & Bailey, for leather	3 25
		Trenton Terra Cotta Company, for tile, etc.	6 70
		H. L. Butler, for cash paid J. Cappel, for labor (outside)	45 50
		Alexander Dunn, for hardware	55 69
		G. W. Lanning, for repairing belts, etc.	14 25
		P. J. Berry, for carpenter work on fence	25 50
		F. S. Katzenbach & Co., for hardware, etc.	5 83
		Alexander Dunn, for hardware, etc.	185 85
		Peter Fell, for brick	376 20
		John E. Thropp, for iron work	50 30
		George C. Vansant, for twenty-seven days' work (new cook house)	81 00
		Henry Wood, for iron, etc.	26 37
		Green & Kennedy, for lumber.	602 08
		Trenton Terra Cotta Company, for tile, etc.	8 18
		Henry Wood, for bolts, etc.	1 88
		Alexander Dunn, for hardware, etc.	97 90
		Green & Kennedy, for lumber	30 94
		Henry Wood, iron washers	9 16
		J. S. Conover & Co., for grates	89 00
		Trenton Terra Cotta Company, for tile	3 00
		John E. Thropp, for wheels bored and turned....	7 65
		James F. Brook Rubber Company, for packing	168 80
		R. Gray, Jr., fittings	31 96
		Samuel L. Carlisle, for mason work.	31 37
		H. L. Butler, for cash paid James Cappel for labor....	45 50
		Newark Daily Journal, for advertising for boiler	2 40
		H. L. Butler, for cash paid for freight on stone	6 60
		Alexander Dunn, for hardware	390 75
		Phoenix Iron Company, for iron work, etc.	114 30
		Henry Wood, iron nuts and bars	7 92
		George C. Vansant, for service as foreman on new cook house	78 00
		Joseph B. Richardson & Son, for lime, cement, etc....	142 90
		William D. Hannigan, for sand	25 80
		Green & Kennedy, for lumber	317 42
		Trenton Terra Cotta Company, for pipe, etc.	15 31
		Phoenix Iron Company, for iron work, etc.	203 70
		Newark Daily Advertiser, for advertising for proposals for boilers.	2 40

\$14,072 96

STATEMENT 22.

PENSIONS.

1885.			
November	6.	To James S. Kiger, for services rendered under the direction of the Adjutant-General.....	\$25 00
		John W. Van Pelt, for six months' pension, to November 1, 1885.....	100 00
	10.	Pennsylvania Railroad Company, for transportation furnished J. S. Kiger on pension business.....	9 60
	12.	Richard Decker, for six months' pension, to November 1, 1885.....	100 00
December	7.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General on account of pensions.	2 94
	16.	Charles B. Wolf, balance of pension due Naomi Watson, to time of her death, July 9, 1885.....	26 36
	18.	James S. Kiger, for services and expenses on unsettled claims of New Jersey Volunteers.....	38 37
	22.	Louise Meller, for three months' pension, to December 15, 1885.....	36 00
1886.			
January	6.	Kate A. Peters, Guardian, for pension due heirs of Benjamin L. Young, quarter ending December 31, 1885.....	63 00
	12.	James S. Kiger, for services on unsettled claims of New Jersey Volunteers.....	25 00
	19.	William H. Bilbee, Attorney for R. F. Disbrow, for three months' pension, to January 19, 1886.....	216 00
	27.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General's Department on account of pensions.....	10 66
February	10.	James S. Kiger, for services rendered under the direction of the Adjutant-General.....	25 00
March	10.	James S. Kiger, for services and expenses on unsettled claims of New Jersey Volunteers.....	44 17
	18.	Louise Meller, for three months' pension due her and the children of William A. Meller, deceased, to March 15, 1886.....	36 00
	19.	Ruth Wardell, for six months' pension, to March 12, 1886.....	50 00
		Anna Murphy, for six months' pension, to March 12, 1886.....	50 00
		Sarah Albertson, for six months' pension, to March 12, 1886.....	50 00
		Sarah Doughty, for six months' pension, to March 12, 1886.....	50 00
		Eunice Smith, for six months' pension, to March 12, 1886.....	50 00
		John Odell, for six months' pension, to March 12, 1886.....	50 00
		Andrew Scull, for six months' pension, to March 12, 1886.....	50 00
	24.	Mary T. Coward, balance of pension due John Taylor at time of death, August 26, 1885.....	23 79
April	6.	Kate A. Peterson, Guardian, for three months' pension due heirs of Benjamin L. Young, to December 31, 1886.....	63 00

STATE TREASURER'S REPORT.

149

April	6.	To Pennsylvania Railroad Company, for transportation furnished Adjutant-General's Department on account of pensions.....	\$9 60
		William H. Bilbee, Attorney, for three months' pension due R. F. Disbrow, to April 19, 1886.....	216 00
May	7.	John W. Van Pelt, for semi-annual pension due May 1, 1886.....	100 00
	11.	Richard Decker, for semi-annual pension due May 1, 1886.....	100 00
	27.	J. R. Leeds, Attorney, for balance of pension due Ann C. Leeds, deceased, from September 12 to December 23, 1885.....	28 01
	29.	M. Ida Phares, for service in office of Adjutant-General under Joint Resolution No. 1, from May 24 to 31, 1886.....	16 25
June	8.	James S. Kiger, for services under Joint Resolution No. 1, approved March 10, 1886, from March 1 to June 1, 1886.....	300 00
	10.	Mary S. Cordery, for pension due under act approved April 6, 1886, from April 10, 1880, to March 12, 1886.....	591 95
		Elizabeth Somers, for pension due under act approved April 6, 1886, from March 12, 1881, to March 12, 1886.....	500 00
		Harriet Scull, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Maria Leeds, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Ann S. Leeds, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Elizabeth J. Cordery, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Susannah Smith, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Elizabeth Adams, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Margaret Frambes, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
		Lydia Corson, for pension due under act approved April 6, 1886, from March 13, 1878, to March 12, 1886.....	800 00
1886.			
June	22.	To Louise Meller, for pension due her and children of W. A. Meller, deceased, quarter ending June 15, 1886.	36 00
	29.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General.....	9 60
	30.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions to June 30, 1886.....	65 00
		James S. Kiger, for services and expenses on unsettled claims of New Jersey Volunteers.....	143 71
July	9.	Kate A. Peters, guardian, for three months' pension due the heirs of B. L. Young, to June 30, 1886....	63 00

July	20.	To Charles Rutter, for semi-annual pension due July 1, 1886.....	\$50 00
		William H. Bilbee, attorney, for three months' pension due R. F. Disbrow, to July 19, 1886.....	216 00
August	4.	James S. Kiger, for one month's service on unsettled claims of New Jersey Volunteers, to July 31, 1886.	100 00
		M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions, to July 31, 1886.....	65 00
		Pennsylvania Railroad Company, for transportation furnished Adjutant-General's department.....	9 60
	17.	Mary Booy, for pension from September 10, 1880, to September 10, 1886.....	600 00
September	6.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pensions to August 31, 1886.....	65 00
		James S. Kiger, for one month's service in office of Adjutant-General, for account of pensions to August 31, 1886.....	100 00
	21.	Louise Meller, for amount of pension due her and the children of W. A. Meller, quarter ended September 15, 1886.....	36 00
	30.	M. Ida Phares, for one month's service in office of Adjutant-General, for account of pension to September 30, 1886.....	65 00
		James S. Kiger, for one month's service in office of Adjutant-General, for account of pension to September 30, 1886.....	100 00
October	4.	Ann Leeds, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Margaret Frambes, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Susanna Smith, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Elizabeth Smith, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Mary S. Cordery, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Eunice Smith, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Sarah Doughty, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Harriet Scull, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Sarah Albertson, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Anna Murphy, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Elizabeth Cordery, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Elizabeth Adams, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Lydia Corson, for amount of semi-annual pension, due September 12, 1886.....	50 00
		Andrew Scull, for amount of semi-annual pension, due September 12, 1886.....	50 00
		John Odell, for amount of semi-annual pension, due September 12, 1886.....	50 00
	6.	Kate A. Peters, guardian, for three months' pension, due the heirs of B. L. Young, to September 30, 1886.....	63 00

STATE TREASURER'S REPORT.

151

October	11.	To Maria Leeds, for amount of semi-annual pension, due September 12, 1886.....	\$50 00
	19.	William H. Bilbee, for pension due R. F. Disbrow, for quarter ending October 19, 1886.....	216 00
	22.	Charles Rutter, for amount of pension due him from July 1 to September 12, 1886.....	20 00
	30.	M. Ida Phares, for one month's service in office of Adjutant-General for account of pension to October 31, 1886.....	65 00
		James S. Kiger, for one month's service in office of Adjutant-General for account of pension to October 31, 1886.....	100 00
			<hr/>
			\$12,445 11

STATEMENT 23.

RIPARIAN COMMISSION.

1886.			
January	15.	To Arthur G. Ogilby, for three months' salary as Commissioner, to December 31, 1885.....	\$375 00
April	21.	Bennington F. Randolph, check for balance of salary and expenses of the Commission, year ending April 1, 1886.....	7,250 00
July	6.	Mrs. A. G. Ogilby, for salary due A. G. Ogilby, as Commissioner, from January 1, 1886, to March 31, 1886.....	375 00
August	17.	B. F. Randolph, Chairman, for three months' salaries and expenses of Commission, to July 31, 1886.....	3,333 32
			<hr/>
			\$11,333 32

STATEMENT 24.

AGRICULTURAL EXPERIMENT STATIONS.

1885.			
November	30.	To James Neilson, Treasurer, for salaries and expenses for month of November, 1885.....	\$861 30
December	28.	James Neilson, Treasurer, for salaries and expenses for month of December, 1885.....	1,100 67
1886.			
January	30.	James Neilson, Treasurer, for salaries and expenses for month of January, 1886.....	856 07
March	2.	James Neilson, Treasurer, for salaries and expenses for month of February, 1886.....	760 74
April	2.	James Neilson, Treasurer, for salaries and expenses for month of March, 1886.....	806 25
	30.	James Neilson, Treasurer, for salaries and expenses for month of April, 1886.....	1,098 84
May	29.	James Neilson, Treasurer, for salaries and expenses for month of May, 1886.....	876 19
June	30.	James Neilson, Treasurer, for salaries and expenses for month of June, 1886.....	1,187 15
August	4.	James Neilson, Treasurer, for salaries and expenses for month of July, 1886.....	967 95
	31.	James Neilson, Treasurer, for salaries and expenses for month of August, 1886.....	664 51

September	30.	To James Neilson, Treasurer, for salaries and expenses for month of September, 1886.....	\$1,085 48
October	30.	James Neilson, Treasurer, for salaries and expenses for month of October, 1886.....	893 42
			<hr/> \$11,158 57

STATEMENT 25.

IMPEACHMENT.

1886,			
March	30.	To R. W. Parker, chairman, account of amount for expenses in trial of P. H. Lavery.....	\$300 00
April	6.	R. W. Parker, chairman, account of amount for expenses at trial of P. H. Lavery.....	200 00
	15.	R. W. Parker, chairman, account of amount for expenses at trial of P. H. Lavery.....	300 00
		S. H. Grey, for account of counsel fees, etc., in case of impeachment of P. H. Lavery.....	1,000 00
	22.	S. H. Grey, for balance of counsel fees, etc., in case of impeachment of P. H. Lavery.....	1,739 50
		R. B. Reading, for services as Assistant Clerk of the Court of Impeachment.....	300 00
	23.	Knight & Gnichtel, for services as stenographers and type-writers in impeachment trial of P. H. Lavery	2,042 40
	26.	John W. Simmons, Sergeant-at-Arms, Senate, for serving subpoenas, amount paid witness fees, and other expenses in connection with impeachment trial of P. H. Lavery.....	51 50
		John W. Simmons, for services as Sergeant-at-Arms of Senate during impeachment trial of P. H. Lavery.	200 00
		John T. Burton, for services as assistant officer in Senate during impeachment trial of P. H. Lavery.....	100 00
		Louis Weil, for services as Doorkeeper in Senate during impeachment trial of P. H. Lavery.....	100 00
		George W. Colfax, for services as Sergeant-at-Arms of House of Assembly during impeachment trial of P. H. Lavery.....	100 00
		Knight & Gnichtel, for services as stenographers to Committee on Rules, Court of Impeachment	13 30
	27.	Enos G. Budd, for services as Assistant Sergeant-at-Arms of Senate during impeachment trial of P. H. Lavery	100 00
		Walter Atkinson, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
		Frank Huber, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
		E. P. Wait, for services as officer of Senate during impeachment trial of P. H. Lavery.....	100 00
		John H. Brown, for services as officer of Senate during impeachment trial of P. H. Lavery.....	100 00
		C. V. Bitter, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
		William Becker, Jr., for services as assistant officer of Senate during impeachment trial of P. H. Lavery.	100 00
		Sutphin & La Rue, for coaches for use of Court of Impeachment of P. H. Lavery.....	18 00
		Dr W. W. L. Phillips, for professional services and attendance as witness in impeachment trial of P. H. Lavery	44 00

STATE TREASURER'S REPORT.

153

April	29.	To C. R. Whildey, for services as policeman at Court of Impeachment of P. H. Lavery.....	\$16 00
		Benjamin F. Lee, for services as Doorkeeper of Senate during impeachment trial of P. H. Lavery.....	100 00
June	2.	Charles Thorn, for services and expenses by order of Board of Managers of impeachment trial.....	69 11
	8.	John L. Murphy, for printing and binding testimony of impeachment trial of P. H. Lavery.....	1,998 50
		Sutphin & La Rue, for coach hire in connection with impeachment trial of P. H. Lavery.....	106 00
		R. B. Bonney, for attendance at impeachment trial of P. H. Lavery	6 00
		William H. Hemsing, for attendance at impeachment trial of P. H. Lavery.....	3 00
	9.	Abram Swan, for services, etc., preparing plans of State Prison and attendance as witness at impeachment trial	110 50
		Charles Becker, for services as detective in connection with impeachment trial	202 65
		The Merchants' Detective Agency, for services, etc., trying to locate Mary Smith, a witness in impeachment trial.....	19 49
	10.	R. W. Parker, chairman, for expenses incurred in preparation of impeachment trial.....	208 76
	15.	Charles W. Fuller, for services and expenses in connection with impeachment trial.....	178 00
		William E. Brainn, for services and expenses in connection with impeachment trial.....	89 55
	16.	Alfred W. Packer, for services and expenses in connection with impeachment trial.....	147 22
		Knight & Gnichtel, for services rendered Board of Managers of impeachment trial.....	117 50
	17.	William Carney, for services as detective in connection with impeachment trial.....	6 70
	22.	C. N. Williams, for services as stenographer in connection with impeachment trial	7 00
		Harry D. Brock, for witness fees in the impeachment trial	13 00
	23.	Jacob Fisher, for balance of fees as witness in impeachment trial.....	3 00
July	7.	H. J. Johnson, for board, etc., of Minnie and others in connection with impeachment trial.....	208 26
	14.	R. H. Moore, Clerk of Mercer county, for copies of papers in relation to indictment, etc., of Minnie Schaffer	5 00
October	28.	Paul & Ale, for board of witness and deputy sheriff during impeachment trial of P. H. Lavery.....	69 00
			<hr/> \$10,892 94

STATEMENT 26.

STATE HOUSE FIRE.

1885.	6.	To Abram Swan, for pay-roll of employees in erecting new vaults	\$69 50
November		Abram Swan, for pay-roll of employees in erecting new entrance to State House.....	155 25
	16.	L. D. Crouse, for nine days' service as watchman, to November 14, 1885.....	19 50

November	16.	To The Trenton Gas Light Company, for coke furnished.	\$1 50
		Clark Brothers Company, for spittoons furnished.....	12 25
18.		Abram Swan, for pay-roll of employees in erecting new vaults	64 70
		Abram Swan, for pay-roll of employees engaged on new entrance.....	94 00
23.		T. H. Prior & Son, for material furnished and work done on new entrance to State House.....	870 42
		John P. Higgins, for sand furnished for new entrance.	35 00
27.		A. Kessler, for locksmithing in new vaults.....	49 90
		J. H. Wilson & Co., for papering office of Bureau of Statistics in Dickinson House.....	5 49
30.		Thomas Eaton, for one month's service as watchman in office of Clerk of Supreme Court, to November 30, 1885.....	55 00
		William J. Meley, for one month's service as watchman in office of Clerk in Chancery, to November 30, 1885.....	50 00
		Hillman & Scudder, for coal furnished officers in the Dickinson House.....	58 50
		Thomas Byrns, for sharpening tools, etc.....	11 81
		L. C. Caminade, for mason work, etc., on new entrance to State House.....	14 87
		Edmund P. Wait, for fifteen days' service as watchman, etc.....	27 50
December	2.	Abram Swan, for pay-roll of men employed in general carpenter work	79 49
		Abram Swan, for pay-roll of men employed on new entrance to State House.....	100 00
16.		Abram Swan, for pay-roll of men employed at Dickinson Building.....	110 74
		Abram Swan, for pay-roll of men employed at State House	127 75
		Joseph B. Richardson & Son, for lime and cement	112 92
		Phoenix Iron Company, for iron work done, etc.....	632 63
18.		H. R. Mayer, for signs and shades for officers in Dickinson Building.....	31 00
		William J. Meley, for seventeen days as watchman in office of Clerk in Chancery, to December 18, 1885.	27 42
24.		Thomas Eaton, for one month's service as watchman in office of Clerk of Supreme Court, to December 31, 1885.....	55 00
		E. P. Wait, for one month's service as watchman at building used by State officers, to December 31, 1885.....	55 00
		Frank Laird, for fourteen days' service as watchman in office in Clerk in Chancery, to December 31, 1885.....	22 58
		Abram Swan, for men employed on the Dickinson Building.....	174 25
		Titus & Conrad, for carpenter work on new entrance to State House.....	53 91
		John M. Reingruber, for one month's service as laborer, to December 31, 1885.....	55 00
1886.			
January	4.	Alexander Dunn, for hardware, etc., for new vaults at State House.....	100 43
		F. S. Katzenbach & Co., for hardware, etc., furnished on account of State House fire.....	49 35
12.		The Trenton Water-works, for water at Dickinson Building, from October 1, 1885, to April 1, 1886...	7 00

January	15.	To Abram Swan, for pay-roll of employees in general work, consequent on fire, December 26, 1885, to January 13, 1886.....	\$104 31
		Abram Swan, for pay-roll of employees in Dickinson building, consequent on fire, December 26, 1885, to January 13, 1886.....	116 81
	19.	Green & Kennedy, for lumber furnished for new vaults and shelving.....	198 72
		M. M. Phillips, for three months' rent of rooms occupied by Secretary of State, to December 21, 1885.	150 00
		Peter Wilkes, for iron work on new entrance to State House.....	28 00
	25.	H. C. Bangham, for lime, hair and cement furnished for new vaults.....	23 29
	30.	Edmund P. Wait, for one month's service as watchman in building used by State officers, to January 31, 1886	55 00
		Frank Laird, for one month's service as watchman in office of Clerk in Chancery, to January 31, 1886....	50 00
		Thomas Eaton, for one month's service as watchman in building used by State officers, to January 31, 1886.....	55 00
		Abram Swan, for pay-roll of men employed in general work caused by fire, to January 30, 1886.....	72 50
		John Reingruber, for one month's service as laborer in building used by State officers, to January 31, 1886.	55 00
February	2.	S. M. Dickinson, Trustee, for three months' rent of property, No. 128 West State street, to February 1, 1886.....	250 00
		H. R. Mayer, for shades and fixtures for office of Clerk of Supreme Court.....	7 50
	3.	Jacob J. Reutter, for painting in State Board of Assessors' office.....	52 85
	12.	Titus & Conrad, for carpenter work, etc., in connection with Dickinson building.....	39 47
	15.	Abram Swan, Superintendent, for men employed on general work at State House.....	48 00
	17.	F. S. Katzenbach & Co., for hardware, etc., for State offices.....	132 80
March	2.	E. P. Wait, for one month's service as watchman in building used by State officers, to February 28, 1886.....	55 00
		Thomas Eaton, for one month's service as watchman at building used by State officers, to February 28, 1886.....	55 00
		Frank Laird, for one month's service as watchman, at Chancery office, to February 28, 1886.....	50 00
		John Reingruber, for one month's service as laborer, at building used by State officers, to February 28, 1886.....	55 00
		Abram Swan, Superintendent, pay-roll of men employed on general work, to February 28, 1886.....	45 50
	10.	Farrell & Co., for moving and repairing safes.....	205 00
	15.	Alexander Dunn, for heater stove furnished State officers' offices.....	80 70
		A. Cutter & Son, for desks furnished Quartermaster-General's office.....	180 75
	31.	E. P. Wait, for one month's service as watchman, in building used by State officers, to March 31, 1886.	55 00
		John Reingruber, for one month's service as laborer in building used by State officers, to March 31, 1886.....	55 00

STATE TREASURER'S REPORT.

March	31.	To Thomas Eaton, for one month's service as watchman in building used by State officers, to March 31, 1886.....	\$55 00
		Frank Laird, for one month's service as watchman in Chancery office, to March 31, 1886.....	50 00
April	6.	Abram Swan, Superintendent, for men employed on general work at State House.....	83 25
		M. M. Phillips, for three months' rent of rooms occupied by Secretary of State, to March 21, 1886.....	150 00
		J. B. Richardson & Son, for lime, plaster, etc., for new entrance and vaults at State House.....	15 50
		Lawrence Farrell, for furniture furnished for use at State House.....	379 99
	8.	F. S. Katzenbach & Co., for hardware furnished for use at State House.....	174 49
		Luther Ward, for marble furnished to replace marble flags broken in moving safes.....	18 81
		Hillman & Scudder, for coal furnished for use in Dickinson building.....	151 00
		Cubberly & Kafer, for Carpenter work, in Chancery Court rooms.....	18 19
		S. B. Packer, for new street crossing in front of State House.....	39 67
	9.	George S. Giles, for mason work done and materials for use at State House.....	93 00
	12.	Phoenix Iron Company, for iron work and materials for new vaults at State House.....	25 08
	12.	Green & Kennedy, for lumber for office of State Board of Assessors.....	22 86
		Wilson & Stokes, for coal furnished for use in Dickinson building.....	30 00
		The Receivers of Philadelphia and Reading Railroad Company, for freight charges on desks for Adjutant-General's office.....	6 00
		A. Cutler & Son, for three desks for Adjutant-General's office.....	194 40
	20.	John Hough, for enrollment of cases in Court of Chancery, originals destroyed by fire.....	41 70
		Scudder & Dunham, for lining felt, etc., for use at State House.....	65 40
		Walker, Tucker & Co., for one new style check protector for Clerk in Chancery, to replace one injured by fire.....	10 50
	23.	Abram Swan, Superintendent, for pay-roll of men employed on general work.....	75 00
	27.	H. D. Clark, for screen for office of Quartermaster-General.....	10 00
	30.	E. P. Wait, for one month's service as watchman in building used by State officers, to April 30, 1886... Thomas H. Eaton, for one month's service as night watchman in building used by State officers, to April 30, 1886.....	55 00
		John Reingruber, for one month's service as laborer in building used by State officers, to April 30, 1886... Frank Laird, for one month's service as watchman in Clerk of Chancery's office, to April 30, 1886.....	55 00
			50 00
May	4.	John Hough, for restoring records destroyed by fire for Court of Chancery.....	39 22
	5.	G. M. Dickinson, Trustee, for three months' rent of premises, No. 128 West State street, to May 31, 1886.....	250 00
	11.	Abram Swan, for pay-roll of men employed on general work.....	38 00

STATE TREASURER'S REPORT.

157

May	11.	To F. S. Katzenbach & Co., for hardware, etc.....	\$128 58
		Alexander Dunn, for hardware, etc.....	13 80
	29.	E. P. Wait, for one month's service as watchman, at No. 128 West State street, to May 31, 1886.....	55 00
		Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to May 31, 1886.....	55 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to May 31, 1886.....	55 00
June		Frank Laird, for one month's service as night watchman in Clerk of Chancery's office, to May 31, 1886.....	50 00
	8.	George W. McGuire, for cleaning cesspool and out-house, at No. 128 West State street.....	35 00
		George Hoffman, for general carpenter work, at No. 128 West State street and State House.....	60 00
		Cook & Jaques, for repairing clocks in Supreme Court room and Treasurer's office.....	10 00
	10.	C. Ribsam & Son, for flowers, etc., for grounds of building, No. 128 West State street.....	53 28
	15.	Lambert Rickey, for carting ashes from Secretary of State's office and Dickinson building.....	4 00
	16.	Alexander Dunn, for hardware, etc., in consequence of fire.....	258 40
	22.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones, etc., for State Board of Assessors.....	28 67
	29.	Scudder & Dunham, for rugs, etc., for office of Secretary of State.....	106 45
	30.	E. P. Wait, for one month's service as watchman, at No. 128 West State street, to June 30, 1886.....	55 00
		Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to June 30, 1886.....	55 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to June 30, 1886.....	55 00
		Frank Laird, for one month's service as watchman in office of Clerk in Chancery, to June 30, 1886.....	50 00
	6.	Hillman & Scudder, for coal for use at State House...	24 75
July	7.	John Hough, for enrollment of cases, Court of Chancery, originals destroyed by fire.....	57 74
		M. M. Phillips, for three months' rent of rooms, No. 156 West State street, used by Secretary of State, to June 21, 1886.....	150 00
	31.	E. P. Wait, for one month's service as watchman, at No. 128 West State street, to July 31, 1886.....	55 00
		Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to July 31, 1886.....	55 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to July 31, 1886.....	55 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to July 31, 1886.....	50 00
	17.	Alexander Dunn, for hardware, etc., furnished on account of fire.....	8 45
		Green & Kennedy, for lumber, etc., furnished on account of fire.....	22 50
	31.	Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to August 31, 1886.....	55 00
		E. P. Wait, for one month's service as watchman, at No. 128 West State street, to August 31, 1886.....	55 00
August			

August	31.	To John Reingruber, for one month's service as laborer, at No. 128 West State street, to August 31, 1886..	\$60 00
		Ellen Meley, for one month's service cleaning, etc., at No. 128 West State street, to August 31, 1886.....	52 00
		Frank Laird, for one month's service in office of Clerk in Chancery, to August 31, 1886.....	50 00
September	1.	G. M. Dickinson, trustee, for three months' rent of premises, No. 128 West State street, to August 31, 1886.....	250 00
	6.	John Hough, for enrollment of cases, Court of Chancery, original destroyed by fire.....	30 68
	7.	G. W. McGuire, for cleaning cesspool at Dickinson House	18 00
	28.	M. M. Phillips, for three months' rent of parlors, No. 136 West State street, occupied by Secretary of State, to September 26, 1886.....	150 00
	30.	E. P. Wait, for one month's service as watchman at No. 128 West State street, to September 30, 1886.	55 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to September 30, 1886.....	50 00
		John Reingruber, for one month's service as laborer, at No. 128 West State street, to September 30, 1886	60 00
		Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to September 30, 1886.....	52 00
		B. H. Scudder, for cleaning heater and pipes at Dickinson building.....	5 00
		Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to September 30, 1886.....	60 00
October	11.	Patrick Hogan, for three days' work on sewer at Dickinson building.....	5 25
		Thomas Craig, for material and work on sewer at Dickinson building.....	38 45
		George Hofmann, for six days carpenter work on general repairs at State House.....	15 00
	19.	Trenton Water-works, for use of water from October 1, 1886, to April 1, 1887, at Nos. 128 and 136 West State street.....	7 65
	29.	Thomas H. Eaton, for one month's service as night watchman at 128 West State Street, to October 31, 1886.....	60 00
		E. P. Wait, for one month's service as watchman at 128 West State street, to October 31, 1886.....	55 00
		John Reingruber, for one month's service as laborer, at 128 West State street, to October 31, 1886.....	60 00
		Ellen Meley, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to October 31, 1886.....	52 00
		Frank Laird, for one month's service as night watchman in Clerk of Chancery's office, to October 31, 1886.....	50 00
			<hr/> \$10,870 57

STATEMENT 27.

LAW AND EQUITY REPORTS.

1885.			
December	24.	To John H. Stewart, for three hundred copies, Part 1, Volume 13, Stewart's Equity Reports.....	\$886 44
1886.			
January	6.	G. D. W. Vroom, for three hundred copies Part 2, Volume 18, Vroom's Law Reports.....	433 26
March	23.	John H. Stewart, for two hundred copies 1 Southard, New Jersey Law Reports, (reprint).....	1,000 00
April.	16.	John H. Stewart, for three hundred copies Part 2, Volume 13, Stewart's Equity Reports.....	1,150 38
	21.	George S. Duryee, late Clerk in Chancery, for copies of opinions of Court of Chancery for J. H. Stewart, reporter	328 85
		G. D. W. Vroom, for three hundred copies Part 13, Volume 18, Vroom's Law Reports.....	674 79
May	11.	G. D. W. Vroom, for two hundred copies of reprint Volume 8, Vroom's Law Reports.....	1,000 00
	27.	John H. Stewart, for two hundred copies of reprint Volume 2, Southard's Law Reports.....	1,000 00
June	29.	G. D. W. Vroom, for two hundred copies of reprint Volume 9, Vroom's Law Reports.....	1,000 00
July	20.	John H. Stewart, for three hundred copies of Volume 14, Stewart's Equity Reports.....	961 14
August	4.	John H. Stewart, for two hundred copies of First Stewart's Chancery Reports, (reprint).....	1,000 00
October	6.	G. D. W. Vroom, for three hundred copies Part 1, Volume 19, Vroom's Law Reports.....	928 77
	26.	A. L. McDermott, Clerk in Chancery, for copies of opinion of Court of Chancery, furnished Court Reporter, to October 1, 1886.....	186 88
			<hr/> \$10,550 51

STATEMENT 28.

BOUNTIES ON SUGAR.

1885.			
December	24.	To Henry A. Hughes, for amount required to pay bounty. L. E. Mellor, for amount required to pay bounty.....	\$2,809 61 7,419 97
			<hr/> \$10,229 58

STATEMENT 29.

STATE PRISON SHOP.

1885.			
November	6.	To H. L. Butler, Supervisor, on account of appropriation to build a new shop.....	\$5,727 18
December	4.	H. L. Butler, Supervisor, on account of appropriation to build a new shop.....	1,083 44

1886.			
January	11.	To H. L. Butler, Supervisor, balance of appropriation to build a new shop.....	\$85 42
			<hr/> \$6,896 04

STATEMENT 30.

INTEREST.

1885.			
November	25.	To The First National Bank, Jersey City, for interest on temporary loan \$100,000, from November 25, 1885, to February 25, 1886.....	\$750 00
December	31.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from December 30, 1885, to March 30, 1886.....	750 00
1886.			
February	2.	The First National Bank, Jersey City, for interest on temporary loan \$50,000, from January 21 to April 21, 1886.....	375 00
March	11.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from February 25 to May 25, 1886.....	750 00
April	9.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from March 31 to June 30, 1886.....	750 00
May	11.	The First National Bank, Jersey City, for interest on temporary loan \$50,000, from April 22 to July 22, 1886.....	375 00
June	1.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from May 26 to August 26, 1886.....	750 00
	30.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from June 30 to September 30, 1886.....	750 00
August	31.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from August 26 to October 26, 1886.....	500 00
		The First National Bank, Jersey City, for interest on temporary loan \$50,000, from July 22 to October 22, 1886.....	375 00
October	13.	The First National Bank, Jersey City, for interest on temporary loan \$100,000, from September 30 to October 30, 1886.....	250 00
			<hr/> \$6,375 00

STATEMENT 31.

STATIONERY AND POSTAGE.

1885.			
November	11.	To Trenton Post-office, for postage stamps furnished Secretary of State.....	\$104 37
	10.	Trenton Post-office, for postage stamps furnished the Attorney-General	10 00
		Charles H. Fox, for binding, etc., for Secretary of State	17 75

STATE TREASURER'S REPORT.

161

November	16.	To Brearley & Stoll, for exchange of type writer, etc., for Secretary of State.....	\$65 00
	18.	Trenton Post-office, for postage stamps furnished for Secretary of State.....	10 00
	19.	Trenton Post-office, for postage stamps furnished Attorney-General.....	10 00
December	2.	Naar, Day & Naar, for scrap book and ink furnished Attorney-General	2 95
1886.			
January	6.	Brearley & Stoll, for exchange of type writer for Attorney-General.....	45 00
		Naar, Day & Naar, for bill files and tape furnished Attorney-General.....	1 40
		Trenton Post-office, for box rent for Treasurer, from January 1, 1886, to January 1, 1887.....	6 00
		Trenton Post-office, for box rent for Comptroller, Secretary of State and Attorney General, to December 31, 1888.....	30 00
	11.	James L. Bragg, for newspapers furnished State officers, from October 1, 1885, to January 1, 1886..	22 24
		Charles H. Fox, for binding stationery, etc., for Executive Department, to January 1, 1886.....	36 75
		George A. Parmelee, for atlas furnished Executive Department, November 2, 1885.....	3 75
	12.	Trenton Post-office, for postage stamps furnished Comptroller	63 22
		Trenton Post-office, for box rent for Governor, from January 1, 1886, to January 1, 1887.....	12 00
		Trenton Post-office, for postage stamps furnished Attorney-General	10 00
	13.	Trenton Post-office, for postage stamps and envelopes furnished for Commissioners of Sinking Fund.....	20 60
	15.	Trenton Post-office, for postage stamps and Postal Guide for Executive Department.....	162 03
		Naar, Day & Naar, for stationery for State officers.....	285 87
		Narr, Day & Narr, for one year's subscription to True American for Treasurer and Comptroller	10 00.
	22.	The Jersey City Printing Company, for thirty slips furnished Executive Department	2 50
February	2.	Hunt & Company, for six boxes of stub pens for Comptroller's office	10 00
	3.	Trenton Post-office, for postage stamps for Secretary of State	81 23
	9.	Trenton Post-office, for postage stamps for Attorney-General	10 00
	12.	The Newark Daily Advertiser, for one year's subscription for Comptroller, to February 24, 1886.....	8 00
		Thomas F. Fitzgerald, for Legislative Manuals for 1886, for State officers.....	201 00
March	2.	Charles H. Fox, for making Record Book, etc., for Secretary of State.....	22 75
	11.	D. J. Betchel, for hand stamps furnished Treasurer and Governor.....	21 00
	15.	James L. Bragg, for newspapers furnished State officers.....	14 44
		M. Sanson & Company, for pens furnished State officers	36 00
	22.	Trenton Post-office, for postage stamps furnished State Treasurer.....	67 00

April	6.	To Trenton Post-office, for postage stamps furnished State Treasurer, for State Board of Health.....	\$165 00
	12.	Walker Tucker & Company, for one Model date stamp for Comptroller's office.....	5 50
		Charles E. Smith, for newspapers furnished State officers.....	6 00
		D. J. Betchel, for stamps furnished State officers.....	7 50
	14.	Thomas F. Fitzgerald, for fifty copies of Legislative Manual for 1886, for Secretary of State.....	50 00
	15.	Naar, Day & Naar, for printing and stationery for Secretary of State, to April 1, 1886.....	288 71
		Charles H. Fox, for stationery, etc., for Executive Department.....	101 00
		Brearley & Stoll, for type-writer supplies for Executive Department.....	6 40
		Brearley & Stoll, for type-writer supplies for Comptroller's Department.....	3 75
	16.	Thomas F. Fitzgerald, for five copies of Legislative Manual of 1886, for Treasurer.....	5 00
		Naar, Day & Naar, for one thousand copies veto message, Senate 42, etc., stationery, etc., for Executive Department.....	50 50
		Trenton Post-office, for postage stamps for Secretary of State.....	80 48
	21.	Naar, Day & Naar, for printing and stationery for Commissioner of Sinking Fund.....	17 30
	26.	Trenton Post-office, for postage stamps for Executive Department.....	160 00
	May 4.	Trenton Post office, for postage stamps for Comptroller's Department.....	15 61
	27.	James L. Bragg, for the World, furnished Attorney-General.....	1 00
June	2.	Charles H. Fox, for binding twelve volumes, Court of Errors and Appeals, etc., for Secretary of State.....	19 75
	8.	Trenton Post-office, for postage stamps for Attorney-General.....	10 00
		Trenton Post-office, for postage stamps for Attorney-General.....	20 18
	15.	John L. Murphy, for blanks, stationery, etc., for Treasurer.....	201 98
		John L. Murphy, for blanks, etc., for Secretary of State.....	61 50
		N. S. West, for New York World for Attorney General, March 1 to June 1, 1886.....	1 80
		John L. Murphy, for blanks, stationery, etc., for Comptroller's office.....	451 15
	16.	T. F. Fitzgerald, for Trenton and Mercer County directories for State officers.....	17 50
	22.	D. J. Bechtel, for stamp and pad for Secretary of State.....	2 25
		John L. Murphy, for mounting map and manifold paper furnished Attorney-General.....	10 20
July	30.	Charles E. Smith, for newspapers for Treasurer's and Comptroller's offices, quarter ending June 30, 1886.....	15 12
	7.	Charles E. Smith, for newspapers for Executive Department, quarter ending June 30, 1886.....	7 20
	9.	Trenton Post-office, for postage stamps for Secretary of State.....	131 86
	14.	Trenton Post-office, for postage stamps for Attorney-General.....	10 00

STATE TREASURER'S REPORT.

163

July	14.	To Trenton Post office, for postage stamps for Comptroller's office.....	\$43 04
		Frank H. Smith, for Trenton city newspapers for Attorney General and Secretary of State to July 1, 1886	23 20
		Naar, Day & Naar, for printing, etc., for Secretary of State, Executive Department, Attorney-General and Commissioners of Sinking Fund.....	329 36
August	31.	Charles D. Fox, for law and equity reports, stationery, etc., for Executive Department.....	75 25
	4.	Brearley & Stoll, for photographs of old State House, stationery, etc., for Secretary of State.....	30 75
	5.	The Hammond Type Writer Company, for type-writer for Secretary of State.....	100 00
	17.	Brearley & Stoll, for type writer, ribbons, etc., for Comptroller's office.....	4 50
	18.	Trenton Post-office, for postage stamps for Executive Department.....	160 08
		John L. Murphy, for stationery furnished State officers under contract of July 1, 1886.....	1,023 74
September		MacCrellish & Quigley, for blanks furnished State officers under contract of July 1, 1886.....	789 95
	31.	Trenton Post-office, for postage stamps for Secretary of State.....	60 28
	1.	Trenton Post-office, for postage stamps for Comptroller's office.....	20 13
	21.	Charles E. Smith, for account of newspapers furnished State officers.....	10 00
	30.	Daniel J. Bechtel, for hand stamps for Comptroller's and Treasurer's offices.....	6 50
October	6.	John D. Faussett, for envelopes for Treasurer's office	6 00
		Charles E. Smith, for balance due for newspapers furnished State officers, to September 30, 1886.....	14 09
	11.	Naar, Day & Naar, for stationery, blanks, etc., for Secretary of State.....	196 28
		D. J. Bechtel, for rubber stamp and stencil for Treasurer.....	4 10
	12.	H. W. Livingston, for Our Continent map, furnished State officers.....	7 50
	13.	Trenton Post-office, for postage stamps furnished Comptroller's office.....	20 00
			<hr/> \$6,251 84

STATEMENT 32.

FISHERIES.

1885.			
November	5.	To R. S. Jenkins, Treasurer, for expenses incurred by the Commissioners of Fisheries.....	\$288 95
	27.	Martin Hull, for services and expenses as Fish Warden of Sussex county, to November 9, 1885...	71 25
December	4.	George T. Strobe, for services and expenses as Fish Warden of Hunterdon county, to November 11, 1885.....	100 00
	7.	John S. Abel, for services and expenses as Fish Warden of Morris county, to November 9, 1885....	24 00
	18.	William Wright, for expenses as Fish Commissioner, to December 18, 1885.....	53 87

December	22.	To John S. Bishop, for services and expenses as Fish Warden of Somerset county, to October 15, 1885..	\$71 00
	31.	Joseph Helfrick, for services and expenses as Fish Warden of Ocean county, to July 6, 1885.....	155 00
1886.			
January	11.	David Couse, for services and expenses as Fish Warden of Sussex county, to December 28, 1885...	52 50
	20.	John C. Kitchen, for services and expenses as Fish Warden of Warren county, to November 27, 1885.	145 10
	26.	George Recardo, for services and expenses as Fish Warden of Bergen county, to November 3, 1885...	57 00
		Abram Terhune, for services and expenses as Fish Warden of Bergen county, to April 15, 1885.....	48 00
	27.	F. M. Ward, for expenses as Fish Commissioner.....	58 60
	30.	Thomas M. Worford, for services and expenses as Fish Warden of Hunterdon county, to October 20, 1885.....	93 00
February	3.	Harry Keenan, for services and expenses as Fish Warden of Passaic county, to October 13, 1885.....	90 00
	12.	F. M. Ward, Fish Commissioner, for account of appropriation of 1885 for propagation of food fish.....	63 20
March	2.	The Commissioners of Fisheries for expenses incurred Harris & Beasley, for professional services rendered Commissioners.....	100 00
			25 00
April	14.	Lambert Speer, for services as Fish Warden of Essex county, to March 1, 1886.....	48 00
		F. M. Ward, for expenses as Commissioner of Fisheries, to April 14, 1886.....	51 50
	15.	William Wright, for expenses as Commissioner of Fisheries, to April 15, 1886.....	43 49
May	13.	John C. Kitchen, for additional services and expenses as Fish Warden of Warren county, to December 30, 1885.....	83 30
June	1.	C. W. Castner, for services and expenses as Fish Warden of Middlesex county, to May 27, 1886.....	53 00
July	20.	Reoloff Van Dike, for services and expenses as Fish Warden of Mercer county, to June 16, 1886.....	206 20
August	4.	John McCormick, for services and expenses as Fish Warden of Camden county, for the year 1886.....	928 00
	10.	Charles B. Platt, for services and expenses as Fish Warden of Gloucester county, to June 29, 1886.....	903 00
		Patrick M. Gallagher, for services and expenses as Fish Warden of Camden county, for the year 1886.	982 00
	17.	Joseph Helfrick, for services and expenses as Fish Warden of Ocean county, to July 6, 1886.....	87 00
	24.	William L. Force, for services and expenses as Fish Warden of Union county, to July 7, 1886.....	50 00
September	13.	William Wright, for expenses as Fish Commissioner, to September 6, 1886.....	59 90
	28.	William Lawrence, for services and expenses as Fish Warden of Salem county, to July 19, 1886.....	638 00
October	11.	Paul Jaquett, for services and expenses as Fish Warden for Salem county, for year ended October 1, 1886.....	359 00
	13.	F. M. Ward, for expenses as Fish Commissioner, to October 12, 1886.....	142 75
			<hr/>
			\$6,131 61

STATEMENT 33.

NEW JERSEY SCHOOL FOR DEAF MUTES:
(STATE FUND.)

1886.			
September	14.	To E. J. Anderson, Treasurer, for account of appropriation of 1886, for general repairs.....	\$6,000 00

STATEMENT 34.

INDUSTRIAL SCHOOL.

1885.			
November	16.	To Samuel L. Bailey, Treasurer, for expenses incurred by the Trustees.....	\$121 25
December	7.	Samuel L. Bailey, Treasurer, balance of appropriation of 1885.....	3,000 00
1886.			
June	22.	Samuel L. Bailey, Treasurer, account of appropriation of 1886.....	2,500 00
			<hr/>
			\$5,621 25

STATEMENT 35.

LABOR INSPECTION.

1885.			
November	4.	To L. T. Fell, for one month's salary as Labor Inspector, to October 31, 1885.....	\$150 00
December	7.	L. T. Fell, for one month's salary as Labor Inspector, to November 30, 1885.....	150 00
	16.	L. T. Fell, for expenses as Inspector.....	42 00
	28.	L. T. Fell, for one month's salary as Inspector, to December 31, 1885.....	150 00
1886.			
January	20.	Minnie Way, for copying on type-writer report of Labor Inspector.....	43 20
February	12.	L. T. Fell, for one month's salary as Labor Inspector, to January 31, 1886.....	150 00
March	3.	L. T. Fell, for one month's salary as Labor Inspector, to February 28, 1886.....	150 00
		L. T. Fell, for expenses as Inspector.....	56 00
May	5.	L. T. Fell, for expenses as Inspector.....	134 50
	7.	L. T. Fell, for salary as Inspector, from March 1 to 23, 1886.....	113 42
June	8.	L. T. Fell, for expenses as Inspector.....	54 00
	22.	L. T. Fell, for salary as Inspector, from March 23 to April 21, 1886, under act approved June 2, 1886...	143 01
		L. T. Fell, for salary as Inspector, from April 22 to May 31, 1886.....	194 38
July	6.	L. T. Fell, for one month's salary as Inspector, to June 30, 1886.....	150 00
	20.	G. P. Hall, for one month's salary as Deputy Inspector, to June 30, 1886.....	83 33
		J. C. Craigie, for one month's salary as Deputy Inspector, to June 30, 1886.....	83 33

STATE TREASURER'S REPORT.

August	4.	To G. P. Hall, for one month's salary as Deputy Inspector, to July 31, 1886.....	\$83 33
		J. C. Craigie, for one month's salary as Deputy Inspector, to July 31, 1886.....	83 33
		L. T. Fell, for one month's salary as Inspector, to July 31, 1886.....	150 00
	17.	L. T. Fell, for expenses of Inspector and Deputies...	96 43
		L. T. Fell, for expenses as Inspector.....	56 43
	31.	John D'Arcy, for salary as Deputy Inspector, from July 19 to August 31, 1886.....	118 95
September	1.	L. T. Fell, for one month's salary as Inspector, to August 31, 1886.....	150 00
	6.	John C. Craigie, for one month's salary as Deputy Inspector, to August 31, 1886.....	83 33
		G. P. Hall, for one month's salary as Deputy Inspector, to August 31, 1886.....	83 33
October	4.	John C. Craigie, for one month's salary as Deputy Inspector, to September 30, 1886.....	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to September 30, 1886.....	83 33
		L. T. Fell, for one month's salary as Inspector, to September 30, 1886.....	150 00
	6.	L. T. Fell, for expenses of Inspector and Deputies...	140 27
	11.	G. P. Hall, for one month's salary as Deputy Inspector, to September 30, 1886.....	83 33
	30.	John C. Craigie, for one month's salary as Deputy Inspector, to October 31, 1886.....	83 33
		G. P. Hall, for one month's salary as Deputy Inspector, to October 31, 1886.....	83 33
		John D'Arcy, for one month's salary as Deputy Inspector, to October 31, 1886.....	83 33
		L. T. Fell, for one month's salary as Inspector, to October 31, 1886.....	150 00
			<hr/>
			\$3,692 55

STATEMENT 36.

DAIRY PROTECTION.

1886.			
July	13.	To William K. Newton, for expenses as Dairy Commissioner, for quarter ended July 31, 1886.....	\$1,53/ 68
		William K. Newton, for salary as Dairy Commissioner, for quarter ended July 31, 1886.....	500 00
October	19.	William K. Newton, for salary as Dairy Commissioner, for quarter ended October 3, 1886.....	500 00
		William K. Newton, for expenses as Dairy Commissioner, for quarter ended October 3, 1886.....	913 25
			<hr/>
			\$3,450 93

STATEMENT 37.

BUREAU OF STATISTICS.

1886.			
November	9.	To James Bishop, Chief, amount of disbursements for month of October, 1885.....	\$26 47
December	16.	James Bishop, Chief, amount of disbursements for month of November, 1885.....	86 30
1886.			
January	12.	James Bishop, Chief, amount of disbursements for month of December, 1885.....	33 40
February	12.	James Bishop, Chief, amount of disbursements for month of January, 1886.....	577 22
	12.	Thomas F. Fitzgerald, for twelve copies of Legislative Manual for 1886	12 00
March	2.	James Bishop, Chief, amount of disbursements for month of February, 1886.....	348 00
April	12.	James Bishop, Chief, amount of disbursements for month of March, 1886.....	170 59
May	11.	James Bishop, Chief, amount of disbursements for month of April, 1886.....	219 20
June	8.	James Bishop, Chief, amount of disbursements for month of May, 1886.....	225 53
	16.	John L. Murphy, for clasp envelopes and printing, etc., furnished	29 07
July	9.	James Bishop, Chief, amount of disbursements for month of June, 1886.....	237 76
August	10.	James Bishop, Chief, amount of disbursements for month of July, 1886.....	271 10
	24.	John L. Murphy, for stationery furnished under contract of July 1, 1886.....	129 40
		MacCrellish & Quigley, for account of blanks furnished under contract of July 1, 1886.....	52 50
September	13.	James Bishop, Chief, for amount of disbursements for month of August, 1886.....	534 98
October	11.	MacCrellish & Quigley, for blanks for Bureau of Statistics	16 00
		James Bishop, Chief, for amount of disbursements for month of September, 1886.....	428 26
	12.	H. W. Livingston, for Our Continent map furnished Bureau of Statistics.....	2 50
	19.	MacCrellish & Quigley, for balance for blanks for Bureau of Statistics, under contract.....	15 00
			<hr/>
			\$3,415 28

STATEMENT 38.

GETTYSBURG MONUMENTS.

1886.			
August	4.	To William H. Corbin, secretary, for actual expenses of officers and enlisted men in locating positions for monuments	\$300 00
October	12.	Gettysburg Battlefield Monument Association, for amount of appropriation for use of Association, as per act approved April 27, 1886.....	3,000 00
			<hr/>
			\$3,300 00

STATEMENT 39.

VITAL STATISTICS.

1885.				
November	23.	To E. M. Hunt, Superintendent, for registering returns of marriages, births and deaths for 1885.....	\$3,014	25
1886.				
January	15.	Naar, Day & Naar, for binding register of deaths.....	5	00
	22.	Trenton Post-office, for box rent and postage stamps..	25	60
February	12.	Thomas F. Fitzgerald, for four copies of Legislative Manual of 1886.....	4	00
April	15.	Naar, Day & Naar, for binding registers of births and marriages.....	20	00
	29.	MacCrellish & Quigley, for printing circulars.....	22	00
June	22.	Trenton Post-office, for postage stamps and stamped envelopes.....	37	00
July	20.	MacCrellish & Quigley, for blanks and stationery.....	40	00
August	17.	James H. Payran, for printing labels with type-writer.	5	00
September	21.	Trenton Post-office, for postage stamps for Bureau....	10	20
October	19.	MacCrellish & Quigley, for ten sheet cards and ruling	1	17
			<hr/>	
			\$3,184	22

STATEMENT 40.

MONMOUTH BATTLE MONUMENT.

1886.				
May	7.	To Theodore W. Morris, President, for caring for monument and grounds, for year ending December 31, 1885.....	\$261	55
	29.	John L. Murphy, printing one thousand copies of unveiling the Monmouth battle monument.....	402	77
September	13.	John B. Conover, Jr., for balance of appropriation toward the erection of a monument to commemorate the battle of Monmouth.....	2,500	00
			<hr/>	
			\$3,164	29

STATEMENT 41.

PRESERVATION OF RECORDS.

1886.				
April	6.	To Nathaniel Niles, chairman, appropriation for printing, etc., the early records of the State.....	\$3,000	00

STATEMENT 42.

AGRICULTURE.

1885.				
December	24.	To George H. Cook, secretary, for expenses incurred as member of Board.....	\$9	80
1886.				
January	25.	George H. Cook, Secretary, for advertising for Agricultural College, under act approved February 10, 1879	311	15

STATE TREASURER'S REPORT.

169

March	11.	To W. S. Taylor, Secretary of State Board of Agriculture, for expenses of Executive Committee of Board	\$193 00
		W. S. Taylor, Secretary of State Board of Agriculture, for services and expenses, by order of Board.....	1,120 79
June	29.	W. S. Taylor, Secretary of State Board of Agriculture, for amount applied by Executive Committee to State Horticultural Society and county board.....	590 00
		W. S. Taylor, Secretary of State Board of Agriculture, for expressage, stationery, postage stamps, etc.....	134 24
July	6.	G. H. Cook, Secretary, for expenses of member of Board of Visitors of Agricultural College	14 45
September	7.	William S. Taylor, for expenses of Executive Committee State Board of Agriculture, and six months' salary of Secretary, to August 4, 1886.....	454 06
			<hr/>
			\$2,827 49

STATEMENT 43.

WASHINGTON HEADQUARTERS.

1885.			
November	4.	To H. O. Marsh, Treasurer, for amount of semi-annual appropriation	\$1,250 00
April	2.	Washington Association, of New Jersey, for amount of semi-annual appropriation.....	1,250 00
			<hr/>
			\$2,500 00

STATEMENT 44.

STATE BOARD OF HEALTH.

1886.			
January	15.	To E. M. Hunt, for services and expenses of State Board, to January 8, 1886.....	\$770 28
		Less from Vital Statistics account.....	765 25
			<hr/>
			\$5 03
April	27.	MacCrellish & Quigley, for printing circulars for State Board.....	196 00
May	5.	E. M. Hunt, Secretary, for salary and expenses of State Board, to April 30, 1886.....	1,116 83
June	15.	John L. Murphy, for clasp, envelopes, printing, etc., for State Board.....	28 00
July	20.	MacCrellish & Quigley, for printing three thousand circulars for State Board.....	15 00
		Ezra M. Hunt, Secretary, for expenses of State Board, to July 9, 1886.....	200 61
August	10.	MacCrellish & Quigley, for printing three thousand circulars for State Board.....	68 00
	24.	John L. Murphy, for stationery furnished as per contract of July 1, 1886.....	79 70
		MacCrellish & Quigley, for blanks furnished as per contract of July 1, 1886.....	49 00
October	13.	MacCrellish & Quigley, for printing circulars.....	86 00
	28.	E. M. Hunt, for expenses of State Board of Health, to October 23, 1886.....	545 70
			<hr/>
			\$2,389 87

STATEMENT 45.

STATE LIBRARY.

1885.			
November	9.	To Leslie C. Pierson, for two copies of directory of Bar of New Jersey.....	\$3 00
		R. L. Polk & Co., for one copy of New Jersey State Directory.....	5 00
	10.	Trenton Post-office, for five hundred postal cards.....	5 00
		M. Murphy, for books furnished.....	12 00
		Philadelphia and Reading Railroad Company's Express, for express charges on packages.....	13 55
		Adams Express Company, for express charges on packages.....	39 90
		J. N. Bristle, Manager, for books furnished.....	6 00
		Charles Scribner's Sons, for book furnished.....	6 00
		William D. Allen, for books furnished.....	10 00
	12.	E. A. Veghte, for books furnished.....	136 50
		Charles H. Fox, for binding books, etc.....	39 25
		A. A. Haines, for books furnished.....	2 00
		Carson, Stewart & Co., for books furnished.....	12 00
		Kay & Brother, for books furnished.....	20 00
		Little, Brown & Co., for books furnished.....	6 75
		James M. Stewart, for book furnished.....	5 00
		F. D. Linn & Co., for books furnished.....	27 00
		Edward Thompson, for books furnished.....	28 00
		T. & J. W. Johnson & Co., for books furnished.....	4 00
	16.	Houghton, Mifflin & Co., for books furnished.....	40 80
		Little, Brown & Co., for books furnished.....	16 75
		Kay & Brother, for book furnished.....	15 00
		E. A. Veghte, for books furnished.....	108 50
		Frank Shepard, for book furnished.....	7 00
		Houghton, Mifflin & Co., for book furnished.....	1 00
		Frank Shepard, for books furnished.....	14 00
		West Publishing Company, for subscription to Federal Reporter.....	10 00
		D. B. Canfield & Co., for subscription to American Law Register.....	15 00
		The Trenton District Telegraph Company, for rent of instruments, etc.....	6 00
	18.	Getchell & Fuller, for book furnished.....	9 00
		Trenton Post-office, for postage stamps.....	27 00
		R. R. Bowker, for book furnished.....	12 50
	19.	F. D. Linn & Co., for books furnished.....	18 00
		F. J. Meeker, for books furnished.....	3 37
	23.	E. A. Veghte, for book furnished.....	5 00
	27.	Charles C. Soule, balance due for books furnished....	12 50
	30.	Little, Brown & Co., for books furnished.....	18 00
December	4.	Adams Express Company, for express charges.....	55 15
		G. D. W. Vroom, for book furnished.....	7 50
	7.	Philadelphia and Reading Railroad Company's Express, for express charges for State Library.....	48 40
1886.			
January	6.	Trenton Post-office, for box rent from January 1, 1886, to January 1, 1887.....	12 00
		Charles H. Fox, for binding done, to January 1, 1886.....	48 75

STATE TREASURER'S REPORT.

171

January	15.	To Newark Daily Advertiser, for one year's subscription, January 1, 1886.....	\$8 00
		John L. Murphy, for stationery furnished as per contract of June 3, 1885.....	66 06
		F. D. Linn & Co., for book furnished.....	8 00
	19.	H. L. Cooley, for book furnished.....	5 00
		Edward A. Veghte, for books furnished.....	55 50
February		Edward Thompson, for books furnished.....	9 00
		Frank Shepard, for book furnished.....	7 00
	9.	The Times Publishing Company, Trenton, for one year's subscription to Times, to January 1, 1886...	5 20
		Adams Express Company, for express charges on packages for State Library.....	6 45
		Edward A. Veghte, for books furnished.....	53 75
		James D. & E. S. Dana, for subscription for 1885, to the American Journal of Science, New Haven, Connecticut	6 00
		Naar, Day & Naar, for one year's subscription to True American, to December 31, 1885.....	5 00
		Publishers' Weekly, New York City, for subscription to Library Journal, for 1886.....	5 00
		Houghton, Mifflin & Co., for book furnished	6 00
		T. & J. W. Johnson & Co., for book furnished.....	6 00
		F. D. Linn, for Criminal Law Magazine and Reporter, for 1886.....	5 00
		George M. Hills, for History of the Church in Burlington.....	10 00
	10.	The Trenton District Telephone Company, for rent of instrument and messenger service.....	1 15
	12.	Thomas F. Fitzgerald, for twenty copies of Legislative Manual of New Jersey.....	20 00
		Glynn & Barrett, for books furnished.....	18 00
March		Frank Shepard, for book furnished.....	7 00
	15.	West Publishing Company, for one year's subscription to Supreme Court Reporter, to October 1, 1886.....	5 00
	2.	Charles H. Fox, for binding Laws of New Jersey, etc.....	62 50
		Studies in Historical and Political Science, for Volume 4, 1886.....	3 00
	9.	Adams Express Company, for express charges on packages	3 90
	12.	T. & J. W. Johnson & Co., for reports and binding. .	40 00
		Edward A. Veghte, for books furnished.....	19 25
		E. R. Pelton, Publisher, for subscription to Electric Magazine of Foreign Literature. .	5 00
	15.	Houghton, Mifflin & Co., for subscription to Reporter.....	10 00
		Review Publishing Company, for subscription to American Law Review.....	5 00
	17.	West Publishing Company, St. Paul, Minn., for book furnished	8 35
	22.	Newark Journal Company, for subscription to Newark Journal.....	10 00
		Edward Thompson, for books furnished	13 50
	23.	William H. Stevenson, for subscription to Central Law Journal.....	5 00
April	8.	T. G. Earle, for freight on books.....	1 96
	12.	Adams Express Company, for freight on packages....	3 20
		Charles H. Fox, for binding books, etc.....	68 00

April	14.	To Trenton District Telegraph Company, rent of instrument, etc.....	\$2 45
		Thomas F. Fitzgerald, for forty copies of Legislative Manual, for 1886.....	40 00
May	5.	Scribner & Wilford, for book furnished.....	1 62
		J. J. Crandall, for one copy Building Liens.....	3 00
		The American Graphic Company, for one year's subscription to Daily Graphic.....	9 00
		T. & J. W. Johnson & Company, for one copy United States Supreme Court Report, Volume 116.....	2 00
		J. N. Bristle, Manager, for book furnished.....	6 00
		Edward A. Veghte, for books furnished.....	42 25
		Trenton Post-office, for postage stamps and box key...	41 50
		H. C. Armstrong, for book furnished.....	5 00
	7.	Frank Shepard, for book furnished.....	7 00
		Houghton, Mifflin & Company, for book furnished....	1 00
June	8.	Adams Express Company, for express charges on packages.....	2 15
		Edward A. Veghte, for book furnished.....	23 00
		E. & F. N. Spon, for books furnished.....	14 50
		F. D. Linn & Company, for book furnished.....	5 50
		Charles Scribner, for book furnished.....	6 00
		Philadelphia and Reading Railroad Company's Express, for express charges on packages.....	1 10
	15.	Edward Thompson, for books furnished.....	9 00
		F. D. Linn & Company, for book furnished.....	6 00
		T. F. Fitzgerald, for Trenton Directory, for 1886 furnished.....	2 50
	23.	Edward A. Veghte, for books furnished.....	9 75
	29.	Charles H. Fox, for binding books.....	219 80
		Edward A. Veghte, for book furnished.....	6 00
July	9.	Adams Express Company, for express charges on packages.....	4 00
		F. D. Linn & Company, for book furnished.....	3 50
		S. Taylor, for book furnished.....	9 00
	14.	Trenton District Telegraph Company, for rent of instrument and service, to June 30, 1886.....	1 70
		D. B. Canfield & Company, for one year's subscription to American Law Register, to December 31, 1886.	5 00
		Carson, Stewart & Co., for book furnished.....	6 00
		T. & J. W. Johnson & Co., for book furnished.....	2 00
		Edward A. Veghte, for books furnished.....	14 00
	27.	Frank Shepard, for book furnished.....	7 00
		Charles A. Durell, for book furnished.....	9 50
		Edward A. Veghte, for books furnished.....	22 00
		A. H. Andrews, for books furnished.....	18 00
August	24.	John L. Murphy, for stationery furnished under contract of July 1, 1886.....	191 00
September	6.	Trenton Post-office, for postage stamps and key furnished.....	5 00
October	11.	T. G. Earle, for freight and cartage on books.....	7 33
		Adams Express Company, for express charges on packages.....	1 55
	12.	H. W. Livingston, for Our Continent map, etc., furnished.....	3 00
	19.	Thomas G. Earle, for freight and cartage on books...	1 29
			\$2,245 93

STATEMENT 46.

PLEURO-PNEUMONIA.

1885.			
December	24.	To Dr. E. M. Hunt, Secretary, on account of expenses incurred	\$159 30
1886.			
March	2.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	269 34
May	18.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	533 98
June	15.	Dr. E. M. Hunt, Secretary, for amount allowed State Board of Health on account of contagious diseases of animals	500 00
July	20.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	121 16
September	21.	Dr. E. M. Hunt, Secretary, on account of expenses incurred	144 56
October	30.	Dr. E. M. Hunt, Secretary, for expenses incurred....	513 73
			<hr/> \$2,242 07

STATEMENT 47.

MILK INSPECTION.

1885.			
November	12.	To William K. Newton, Inspector, for traveling expenses, etc., to November 3, 1885.....	\$234 68
December	16.	William K. Newton, Inspector, for traveling expenses, to December 2, 1885.....	232 35
	18.	William K. Newton, for three months' salary as Milk Inspector, to December 15, 1885.....	200 00
1886.			
February	9.	William K. Newton, Milk Inspector, for traveling expenses, etc., to February 2, 1886.....	101 20
March	18.	William K. Newton, Milk Inspector, for three months' salary as Milk Inspector, to March 15, 1886.....	200 00
April	12.	William K. Newton, Milk Inspector, for traveling expenses, etc., for February and March, 1886..	109 35
May	7.	William K. Newton, Milk Inspector, for traveling expenses, etc., to May 4, 1886.....	147 60
June	15.	William K. Newton, Milk Inspector, for traveling expenses, etc., to June 2, 1886.....	168 15
July	14.	William K. Newton, Milk Inspector, for traveling expenses, etc., to July 3, 1886.....	189 44
August	17.	William K. Newton, Milk Inspector, for traveling expenses, etc., to August 3, 1886.....	207 42
September	13.	William K. Newton, Milk Inspector, for traveling expenses, etc., to August 31, 1886.....	195 30
October	12.	William K. Newton, Milk Inspector, for traveling expenses, etc., to October 1, 1886.....	232 56
			<hr/> \$2,218 05

STATEMENT 48.

DISCHARGED CONVICTS.

1885.				
December	16.	To P. H. Lavery, Keeper, on account of appropriation for the fiscal year.....		\$500 00
1886.				
May	7.	John H. Patterson, Keeper, on account of appropriation for the fiscal year.....	500 00	
June	22.	John H. Patterson, Keeper, on account of appropriation for the fiscal year.....	500 00	
September	6.	John H. Patterson, Keeper, on account of appropriation for the fiscal year.....	500 00	
				<hr/>
				\$2,000 00

STATEMENT 49.

SINKING FUND EXPENSES.

1885.				
November	17.	To J. H. Stewart, for legal services, etc., rendered Commissioners of Sinking Fund.....		\$873 44
1886.				
January	11.	G. D. W. Vroom, for foreclosure in case of Sinking Fund Commissioners vs. M. S. Butterworth.....	93 99	
March	3.	Edward Emley, Sheriff Burlington county, for execution fees in sale of Butterworth property by Commissioners	173 22	
	13.	J. G. Shipman, for professional services rendered Commissioners in connection with sale of land.....	56 30	
August	5.	Edward Emley, Sheriff Burlington county, for fees, etc., in sale of Charles Gaskill property by Commissioners	82 84	
	10.	R. F. Smith, Sheriff Camden county, for fees, etc., in sale of Sarah T. Cory, et als., property by Commissioners	93 82	
				<hr/>
				\$1,373 81

STATEMENT 50.

BINDING.

1885.				
December	22.	To John R. Wesby, for binding one hundred copies of the laws of 1885.....		\$90 00
1886.				
June	15.	John L. Murphy, for binding Senate Journals, Assembly Minutes, etc., for Treasurer.....	365 50	
July	20.	F. D. Linn & Company, for binding Vroom's and Stewart's reports.....	508 00	
October	19.	MacCrellish & Quigley, for binding three hundred copies of the laws, session of 1886.....	270 00	
				<hr/>
				\$1,233 50

STATEMENT 51.

INCIDENTAL

1885.			
November	5.	To Philadelphia and Reading Railroad Express, for express charges on packages for Secretary of State....	\$1 30
-	6.	Adams Express Company, for express charges on packages for Secretary of State.....	2 60
		E. D. Fox, for traveling expenses on State business...	10 50
	10.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	4 80
	25.	E. D. Fox, for traveling expenses on State business...	9 80
December	2.	Adams Express Company, for express charges for officers at State House.....	3 05
	4.	Adams Express Company, for express charges for Executive Department.....	1 00
	7.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	4 80
	16.	Adams Express Company, for express charges for Treasurer's office.....	1 60
		Philadelphia and Reading Railroad Express Company, for express charges for Treasurer's office.....	1 60
	22.	J. W. Harrison, for engraving, lithographing, etc., three hundred memorials of the late George B. McClellan.....	54 00
1886.			
January	4.	Adams Express Company, for express charges on packages for Attorney-General.....	2 90
	11.	Adams Express Company, for express charges for Treasurer's office.....	2 55
	15.	Adams Express Company, for express charges for Executive Department.....	2 50
	19.	Philadelphia and Reading Railroad Express Company, for express charges for Secretary of State and Comptroller.....	1 65
		Merchant's Express, for carting legislative documents to depot and Gazette office.....	20 50
	22.	E. D. Fox, for traveling expenses on State Business...	7 85
	27.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	10 56
	30.	Albert H. Slape, for services in fishery question between States of New Jersey and Delaware.....	124 23
February	1.	Pennsylvania Railroad Company's Express, for express charges for officers at State House.....	5 15
	4.	Adams Express Company, for express charges for officers at State House.....	2 20
	9.	Adams Express Company, for express charges for Executive Department.....	1 00
	15.	Adams Express Company, for freight charges for Attorney General.....	1 25
March	3.	Pennsylvania Railroad Company, for transfers furnished disabled soldiers.....	5 28
	9.	E. D. Fox, for expenses on State business.....	8 00
		Adams Express Company, for express charges on packages for Treasurer.....	1 45
	10.	Adams Express Company, for express charges on packages for State officers.....	5 30
	22.	Philadelphia and Reading Railroad Express, for express charges on packages for State officers.....	7 65

April	14.	To Philadelphia and Reading Railroad Express, for express charges on packages for State officers.....	\$6 25
		Adams Express Company, for freight charges on packages for State officers.....	5 90
	15.	Adams Express Company, for express charges on packages of Comptroller.....	1 80
May	20.	E. D. Fox, for expenses on State business.....	6 50
	7.	Adams Express Company, for express charges on packages of State officers.....	6 85
	11.	Philadelphia and Reading Railroad Company's Express, for express on packages of Secretary of State.....	2 65
June		E. D. Fox, for expenses and services as special messenger to Red Bank, on State business.....	10 00
	8.	Adams Express Company, for express charges for Treasurer's office.....	1 30
	9.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of State officers....	3 22
	15.	Adams Express Company, for express charges for Executive Department.....	1 00
		E. W. Harrison, Civil Engineer, services rendered in preparing map, by order of Governor Abbott.....	324 75
July	23.	E. D. Fox, for expenses on State business.....	10 00
	29.	Pennsylvania Railroad Company, for transfer furnished disabled soldiers.....	1 92
	14.	Pennsylvania Railroad Company, for transfer furnished disabled soldiers.....	1 92
		Philadelphia and Reading Railroad Company's Express, for express charges on packages for State officers.....	21 80
		Adams Express Company, for express charges on packages for State officers.....	15 25
August		Adams Express Company, for express charges on packages for Treasurer.....	4 25
	4.	E. D. Fox, for traveling expenses on State Business...	8 00
		Adams Express Company, for express charges on packages of Secretary of State.....	2 15
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	3 84
	10.	Adams Express Company, for express charges on packages of Treasurer.....	6 40
September	17.	Philadelphia and Reading Railroad Company's Express, for express charges on packages of Secretary of State.....	6 40
	6.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers to home at Newark.....	3 54
	7.	Adams Express Company, for express charges on packages of State officers.....	4 95
	22.	Edward D. Fox, for expenses incurred on State business for Executive Department, to September 20, 1886.....	12 35
		John Makechney, for services, etc., to Charleston, S. C., in charge of tents for earthquake sufferers.....	129 30
October	11.	Adams Express Company, for express charges on packages for State officers.....	10 10
		Philadelphia and Reading Railroad Company's Express, for express charges on packages for State officers.....	12 45
	14.	Philadelphia and Reading Company's Express, for express charges on copies of New Jersey Archives forwarded by Adjutant-General.....	15 37

STATE TREASURER'S REPORT.

177

October	28.	To W. C. Fisk, for expenses to Charleston and return in matter of loan of tents by this State to Charleston, S. C.....	\$76 5
		W. C. Fisk, for expenses in matter of designation of newspapers to publish laws.....	42 72
			<hr/> \$1,064 50

STATEMENT 52.

REQUISITIONS.

1885.			
December	22.	To Henry C. Garrison, expenses and services in the rendition of Charles Perry and H. C. Bowers.....	\$68 48
	28.	Jacob C. Kriner, expenses and services in the rendition of L. L. Saxton.....	32 30
		John Fitzgerald, expenses and services in the rendition of C. W. Drummond.....	67 33
1886.			
January	22.	William H. Brown, Sheriff, expenses and services in the rendition of Felix Cohen.....	23 75
	25.	Joseph McDermott, expenses and services in the rendition of Sarah E. Haskell.....	54 40
	28.	William H. Lange, expenses and services in the rendition of Leonard Schmidt.....	64 00
	30.	James D. Francia, expenses and services in the rendition of Rufus Minor.....	39 55
March	3.	Albert V. Horner, expenses and services in the rendition of James C. Jones.....	16 70
	12.	John T. Rever, expenses and services in the rendition of Joseph Lanes.....	23 14
April	12.	R. F. Smith, Sheriff, for expenses and services in the rendition of Getz, Kleck & Gray.....	37 08
		Charles R. Lacey, expenses and services in the rendition of Phillips & Boyer.....	32 87
May	21.	R. F. Smith, Sheriff, expenses and services in the rendition of Edward Van Vaseen.....	9 81
June	1.	Harry C. Eldridge, expenses and services in the rendition of Harris & Jones.....	31 97
	8.	Peter L. Vandegrift, expenses and services in the rendition of John Moore.....	18 58
	15.	R. F. Smith, Sheriff, expenses and services in the rendition of Benjamin Elliot.....	11 12
	17.	James D. Brinkerhoff, Sheriff, expenses and services in the rendition of James Dyer.....	142 30
July	14.	Charles A. Oliver, expenses and services in the rendition of M. J. Clinton.....	50 42
	20.	Charles Lippincott, expenses and services in the rendition of Gertrude Lewis.....	38 30
August	5.	Charles A. Oliver, expenses and services in the rendition of Joseph Hoagland....	40 94
	18.	John W. Acton, expenses and services in the rendition of William Russell.....	54 41
September	28.	Edward R. Stanton, expenses and services in the rendition of Edward Doremus.....	50 71
			<hr/> \$908 16

STATEMENT 53.

NEW ORLEANS EXPOSITION,

1886.			
May	13.	To Titus & Conrad, for amount due under joint resolution No. 8, 1886.....	\$186 20
	21.	John L. Murphy, for amount due under joint resolution No. 8.....	621 05
August	4.	Edward Bailey, for carting in connection with New Orleans Exposition by order of State Superintendent	7 75
	10.	A. V. Manning & Sons, for articles in connection with New Orleans Exposition by order of late State Superintendent Apgar.....	5 55
			<hr/> \$820 55

STATEMENT 54.

OBSEQUIES OF GENERAL GRANT.

1885.			
November	12.	To Scudder & Dunham, for goods furnished for draping State House.....	\$174 90
	16.	New York and Long Branch Railroad Company, for transportation furnished the Grand Army of the Republic.....	211 79
		New York, Lake Erie and Western Railroad Company, for transportation furnished Company B, Fourth Regiment, N. G.....	7 35
	30.	New Jersey Club, Jersey City, for refreshments furnished officers of the N. G.....	22 50
1886.			
January	22.	New Jersey and New York Railroad Company, for transportation furnished the Grand Army of the Republic.....	30 50
April	8.	New York, Lake Erie and Western Railroad Company, for transportation furnished Post No. 7, G. A. R., Department of New Jersey.....	19 80
July	6.	Northern Railroad Company of New Jersey, for transportation furnished Second Battalion, N. G.....	36 95
	14.	Major Enos Runyon, Paymaster First Brigade, for expenses of Ninth Regiment, N. G.....	175 20
			<hr/> \$678 99

STATEMENT 55.

CHARITIES AND CORRECTION.

1885.			
November	19.	To R. A. Haley, for travelling expenses as member of State Council.....	\$24 00
		Henry Fredericks, for traveling expenses as member of State Council.....	30 00
December	16.	W. S. Throckmorton, for traveling expenses as member of State Council.....	33 00
	31.	Naar, Day & Naar, for printing done and envelopes furnished Council, etc.....	19 25

STATE TREASURER'S REPORT.

179

1886.			
January	12.	To Jesse Diverty, for traveling expenses as member of State Council.....	\$57 50
		Benjamin Edge, for traveling expenses as member of State Council	20 25
		Dr. L. J. Gordon, for traveling expenses as member of State Council.....	37 25
		W. C. Fisk, for clerical service to State Council, to January 1, 1886.....	150 00
		E. D. Fox, for clerical service to State Council, to January 1, 1886.....	100 00
February	3.	Clarence Sackett, for stenographic services on report of State Council.....	26 25
			<hr/>
			\$497 50

STATEMENT 56.

WRECKES.

1885.			
December	31.	To Abram Lower, Justice of the Peace, for expenses burying the body of Karl Heddon, washed ashore in Monmouth county.....	\$23 66
1886.			
February	12.	William T. Van Woert, Coroner, for expenses burying the bodies washed ashore in Monmouth county.	137 30
March	2.	Adolph Ernst, Coroner, for expenses viewing dead bodies at Barnegat Inlet.....	30 90
	3.	C. R. Cox, Justice of the Peace, for expenses viewing body on beach in Ocean county.....	15 85
	12.	William S. Steelman, Justice of the Peace, for expenses viewing body on shore of Burlington county.	17 20
	15.	C. R. Cox, Justice of the Peace, for expenses viewing body on shore of Ocean county.....	15 95
May	17.	Ezra Lippincott, Coroner, for expenses viewing body on shore of Burlington county.....	17 50
July	27.	Adolph Ernst, Coroner, for expenses viewing body on shore of Island Beach.....	26 50
August	10.	William T. Van Woert, Coroner, for expenses and services in connection with inquest on bodies of Chester Clark, and others.....	82 81
September	21.	Adolph Ernst, Coroner, for expenses and services in connection with finding of unknown body on shore of Squan Beach.....	24 00
			<hr/>
			\$391 67

STATEMENT 57.

FINES AND FORFEITED RECOGNIZANCES.

1885.			
December	22.	To Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., December term, 1885.....	\$5 00
1886.			
May	5.	Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., April term, 1886.	5 00
June	8.	Joseph C. Magie, Attorney, for amount due William J. Reid, under act approved May 29, 1886.....	190 00

STATE TREASURER'S REPORT.

October	6.	To Jonathan Hand, Clerk of Cape May county, for returns made of fines, etc., September term, 1886	\$5 00
			<hr/> \$205 00

STATEMENT 58.

INSURANCE.

1885.			
December	4.	To Samuel L. Bailey, for policy of insurance for \$8,000 on steam boilers.....	\$160 00
1886.			
February	1.	H. M. Jewett, for premium on insurance on furniture and fixtures at State House.....	25 00
			<hr/> \$185 00

STATEMENT 59.

ARSENAL.

1885.			
November	6.	To Cyrus Cadwallader, for carting cobble stones.....	\$6 00
	18.	C. Ribsam & Son, for grass seed	2 50
December	4.	Joseph Ashton & Son, for laces furnished.....	2 45
	18.	Jesse Crosley, for cobble stones	3 00
1886.			
January	25.	Trenton Water-works, for water used from October 1, 1885, to January 1, 1886	4 65
February	12.	Tallman & McFadden, for appliances for repairs to steam, water and gas pipes at Arsenal.....	16 90
April	6.	Joseph B. Richardson & Son, for cement, lath, plaster, etc., for repairs to office at Arsenal	6 24
	16.	Shields & Brown, for covering pipes at Arsenal.....	6 66
		Trenton Water-works, for water supplied from January 1, to April 1, 1886.....	4 05
May	3.	J. T. Allison, for repairs to water pipes at Arsenal..	13 12
July	6.	David Shaw, for wall paper, etc, furnished and hung at Arsenal	27 54
	31.	Trenton Water Company, for water used at Arsenal, to July 1, 1886.....	4 65
September	28.	Joseph Ashton & Son, for belting for machine shop at State Arsenal.....	1 98
			<hr/> \$99 74

STATEMENT 60.

SOLDIERS STATE BOUNTY.

1885.			
December	31.	To Dennis Cahill, Attorney, balance of State pay due wife of John Burbuge, Company H, Thirteenth Regiment, New Jersey Volunteers.....	\$15 20
1886.			
March	15.	George C. Cummings, balance of State pay as member Company G, Third Regiment, New Jersey Volunteers.....	4 86

STATE TREASURER'S REPORT.

181

May	18.	To C. F. Bonnell, Attorney, for amount of State pay due Nathan Moore, Company F, First New Jersey Cavalry.....	\$46.66	.
August	4.	Whitney B. Fry, for amount of State pay due as member of Company D, Second Regiment, New Jersey Cavalry..	16	80
October	19.	William T. Clark, for amount of State pay due as member of Company E, Fourteenth Regiment, New Jersey Volunteers.....	3	06
			<hr/>	
			\$86	58

STATEMENT 61.

COSTS ON FORFEITED RECOGNIZANCES.

1886.				
March	9.	To Charles E. Hendrickson, Prosecutor, for costs on forfeited recognizances in case of Rose and others \$34.46 and the case of Woodward, \$20.01.....	\$54	47

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$20,000 each.....	\$100,000 00	
Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$10,000 each.....	50,000 00	
One (1) United States $4\frac{1}{2}$ per cent. registered bond.....	5,000 00	
Five (5) United States 4 per cent. registered bonds, \$10,000 each.....	50,000 00	
Two (2) United States 4 per cent. registered bonds, \$50,000 each.....	100,000 00	
Seven (7) United States 4 per cent. registered bonds, \$50,000 each.....	350,000 00	
		\$655,000 00
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, \$1,000 each.....	50,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, \$5,000 each.....	40,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, \$10,000 each.....	110,000 00	
		200,000 00
Two (2) Hudson County Renewal War bonds, \$50,000 each.....	100,000 00	
		100,000 00
Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Companies, par value.....	35,500 00	
		35,500 00
Two hundred and twenty (220) shares of stock of the Tren- ton Banking Company, par value \$50 each.....	11,000 00	
		11,000 00
One (1) bond of the New Jersey Railroad and Transporta- tion Company, 6 per cent.....	100,000 00	
Seventeen (17) bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Com- panies, \$1,000 each.....	17,000 00	
		117,000 00
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	20,000 00	
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	20,000 00	
One (1) New Jersey registered bond, 6 per cent.....	9,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
Ten (10) New Jersey registered bonds, 6 per cent., \$1,000 each.....	10,000 00	

Two (2) New Jersey bonds (coupons) 6 per cent., \$1,000 each.....	\$2,000 00	
One New Jersey registered bond, 6 per cent.....	1,000 00	
		<u>\$72,000 00</u>
		<u>\$1,190,500 00</u>

Bonds of the following New Jersey School Districts, viz. :

No. 47, Atlantic County.....	\$1,000 00
School Borough, of Caldwell, Essex county.....	2,000 00
No. 38, Essex county.....	7,000 00
Nos. 3 and 4, Farmingdale.....	2,000 00
No. 90½, Monmouth county.....	5,500 00
No. 1, New Brunswick.....	12,000 00
No. 48, Warren county.....	8,000 00
No. 35, Middlesex county.....	400 00
No. 9, Essex county.....	1,500 00
No. 85, Long Branch.....	6,000 00
No. 85, Long Branch.....	30,000 00
No. 12, Essex county.....	4,000 00
No. 29, Cape May county.....	5,000 00
No. 10, Essex county.....	7,000 00
No. 42, Essex county.....	540 00
No. 20, Mercer county.....	7,500 00
No. 52, Cumberland county.....	1,750 00
No. 4, Camden county.....	7,500 00
No. 30, Atlantic county.....	900 00
No. 31, Cape May county.....	5,000 00
No. 32, Cape May county.....	2,000 00
No. 23, Passaic county.....	4,000 00
No. 26, Cape May county.....	3,475 00
No. 64, Salem county.....	5,500 00
No. 9, Burlington county.....	2,575 00
	<u>132,140 00</u>
	<u>\$1,132,640 00</u>

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Babcock, John F. and G. A.....	2,400 00
Bartlett, Jarvis H.....	3,000 00
Beardslee, Edward S.....	5,000 00
Beckwith, C. D., et als.....	15,000 00
Bedle, Elihu D.....	1,000 00
Benjamin, William A.....	1,800 00
Bodine & Bullus.....	8,000 00
Bowker, Jonathan.....	7,000 00
Campbell, Charles A.....	8,000 00
Carslake, David M.....	2,000 00
Castner, Victor.....	10,000 00
Chew, Sinnickson.....	20,000 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Charles H.....	15,000 00
Conover, William A.....	10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Dally, Charles M.....	9,000 00
Davis, Isaac.....	25,000 00
Davis, James M.....	6,000 00
Denise, William T.....	11,000 00

Depue, Benjamin F.....	\$3,500 00
Dickinson, S. M.....	5,000 00
Dippolt, Charles.....	10,000 00
Dobbins, Joseph B.....	4,000 00
Dolton, William.....	6,000 00
Donaldson, James.....	10,000 00
Ellison, Benjamin.....	6,000 00
Etruria Pottery Company.....	20,000 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	5,500 00
Haight, Charles.....	10,000 00
Hall, Alfred L., et als.....	18,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	4,000 00
Hendrickson, Ellis.....	500 00
Hendrickson William B.....	3,000 00
Hill, Theodore W.....	6,000 00
Hoagland, Nathan.....	10,000 00
Hood, John & Eden M.....	5,000 00
Howlett, Thomas R.....	3,000 00
Hummer, Henry G.....	5,000 00
Johnson Josiah F.....	8,750 00
Johnston, Mary F. and E. R.....	2,200 00
Johnston, Robert S.....	7,000 00
Jones, Samuel W.....	8,000 00
Keeler, Charles.....	4,000 00
Knapp, S. F. R. and W. T.....	5,000 00
Kugler, Jacob.....	1,200 00
Lalor, Jeremiah.....	3,000 00
Law, Joseph.....	2,000 00
Levis, Lucy.....	7,000 00
Lyons, John H.....	8,000 00
Lyons, John H.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	12,500 00
McClurg, Peter K.....	3,000 00
Miller, Samuel.....	2,500 00
Mildner, George.....	3,000 00
Murphy, John L.....	18,000 00
Naar, A. D. A.....	3,500 00
Neilson, Theodore G.....	8,000 00
Newell, William A.....	4,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Owens, William J.....	10,500 00
Patterson, Austin H.....	3,000 00
Patterson, Charles W.....	1,600 00
Perrine, Lewis.....	3,000 00
Price, Francis.....	5,000 00
Reckless, Anthony.....	6,000 00
Reynolds, Charles T., et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
Schenck, Garrett C.....	6,000 00
Schenck, Garrett C.....	8,000 00

Scott, Charles.....	\$4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shreve, Mercer E.....	15,000 00
Smalley, Abraham.....	8,500 00
Smith, Sarah B.....	2,600 00
Smalley, Isaac.....	2,700 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stelle, Peter T.....	11,000 00
Stiles, William.....	4,000 00
Stockton, Bayard, et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00
Swartz, John G.....	4,000 00
Sweeney, Michael.....	2,600 00
Tappan, Luther J.....	4,500 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph I.....	10,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	5,700 00
Vanderveer, John E.....	2,500 00
Van Wickle, Simon.....	10,000 00
Vroom, G. D. W.....	5,000 00
Watson, John.....	20,000 00
Weidner, William N.....	4,000 00
Wells, James E.....	4,000 00
West Jersey Marl and Transportation Company.....	7,000 00
Whitehead Brothers.....	25,000 00
Willis, William.....	1,500 00
Wilson, Hercules M.....	6,650 00
Wilson, Thomas A.....	20,000 00
Wykoff & Bergen.....	3,000 00
Yard, Alexander A.....	2,000 00
	<hr/>
	\$864,500 00

The following named bonds and mortgages have been fore-closed, the property purchased and now owned by the Trustees of the School Fund, viz :

Anderson, John.....	\$9,000 00
Clark, Amos Jr.....	5,000 00
Clark, Amos Jr.....	15,000 00
Hunt, Joseph F.....	3,500 00
Howell, Robert H.....	10,000 00
Perrine, James M.....	3,500 00
Runyon, Albert L.....	13,000 00
Sinclair, M. A and D. S.....	15,000 00
Traudt, Frederick A.....	20,000 00
	<hr/>
	94,000 00
	<hr/>
	\$2,281,140 00
Amount of bonds and stock.....	\$1,322,640 00
Amount of bonds and mortgages.....	864,500 00
Amount of real estate held by the Fund.....	94,000 00
	<hr/>
	\$2,281,140 00

STATE TREASURER'S REPORT.

189

LIST OF RIPARIAN LEASES, OCTOBER 31, 1886.

Anderson, Henry James.....	\$2,113 33
Annett, James, et als.....	7,860 00
Annett, James, et als.....	10,825 00
Adams, George S.....	350 92
Atkins, James M.....	155 00
Ayres, Chester D.....	765 60
Barrett, Catharine.....	425 00
Binns, James.....	3,428 57
Blair, John A.....	6,784 00
Brady, James.....	400 00
Brown, John M.....	213 50
Brownell, John L (2 leases).....	29,524 00
Bullett, John C, et als.....	2,150 00
Bulkley, Lucius Duncan.....	156 25
Barton, Charles.....	488 50
Bate, John C.....	159 78
Borne, Scrymser & Tappan.....	840 94
Berkeley Land and Improvement Company.....	2,974 00
Camden and Atlantic Railroad Company.....	1,735 00
Clark, Roderick A., et als.....	214 00
Coe, George S.....	1,076 67
Coffin, Edward N.....	2,349 70
Cone, Jonathan.....	272 40
Coykendall, Abner A.....	28,120 00
Crosby, Mary L.....	90 00
Cumberland and Maurice River Railroad Company.....	1,090 00
Daly, Myrtilla H.....	3,984 85
Dana, William B.....	640 00
Dederer, Martha M.....	152 70
Delano, Warren, et als.....	8,785 71
Dodge, William E.....	13,000 00
Dulty, William Jr.....	685 71
Duer, Sarah G, et als.....	17,690 50
Dunn, Margaret Ann.....	43 50
Dobbins, Murrell.....	776 50
Englewood Dock and Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Gorham & Dickerman.....	7,825 00
Gunther, Charles B., et als.....	5,000 00
Gayner, John.....	314 39
Hand, John Holmes.....	143 63
Hanson, Joseph G.....	700 00
Hare, Nathaniel D.....	664 50
Hildreth, David M.....	3,943 50
Harvey, Edward J.....	78 00
Holly Beach City Improvement Company.....	1,175 00
Jewett, Hugh J., Trustee.....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Long Branch Ocean Pier Company.....	598 00
Lloyd, Richard.....	330 00
Legier, Adele H.....	123 14
Lyle, John S., et als.....	13,425 00

Manufacturers' Land and Improvement Company.....	\$12,000 00
Manufacturers' Land and Improvement Company.....	2,700 00
Martin, Isaac P.....	3,125 00
Maxwell, Gifford J.....	1,000 00
Meeks, John.....	56,250 00
Meredith, Sarah E.....	3,538 33
Miller, Seth.....	87 75
Morris Canal and Banking Company.....	357,142 86
Morris and Cummings Dredging Company.....	60,480 00
Morris and Cummings Dredging Company.....	12,690 00
Morris and Essex Railroad Company.....	76,900 00
Mulford, Isaac W.....	284 78
Mutual Life Insurance Company, New York.....	531 00
Moore, Lillian C.....	109 85
National Stock Yard Company.....	35,000 00
New York, Lake Erie and Western Dock Improvement Company.....	24,722 00
Norbury, Heath.....	138 60
North Jersey Land Company.....	514 29
New Brunswick Land Company.....	1,800 00
Ocean Beach Association.....	4,725 00
Ocean Grove Camp Meeting Association.....	1,000 00
Oigg, Henry.....	925 00
Osborn, Charles.....	416 25
Pardee, Aris.....	750 00
Paton, Emily M.....	68 75
Peabody, Charlotte A.....	120 00
Phelps, William Walter.....	4,995 00
Phelps & Co.....	2,060 00
Pearce, George W.....	60 43
Pearce, Ashley B.....	60 43
Pearce, Joana.....	44 59
Point Breeze Ferry and Improvement Company.....	18,000 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Rankin, George.....	157 00
Reckless, Anthony.....	2,036 00
Reeder, Charles.....	750 00
Reeves, Clement B.....	237 60
Riley, Mary F.....	1,771 50
Rose, Evaline B.....	43 80
Secaucus Iron Company.....	500 00
Sea Grove Association.....	1,600 00
Sea Shore Land Company.....	3,500 00
Scheible, Sarah E.....	91 75
Schellenger, James H.....	200 25
Sea Bright Improvement Company.....	831 00
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanten, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Taylor, Noah D.....	7,275 00
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Twombly, Hamilton McK.....	6,000 00
Twombly, Hamilton McK.....	5,000 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph I.....	359 55
Vansant, Joseph L.....	1,800 00
Vansant, Joseph L.....	928 50

STATE TREASURER'S REPORT.

191

Vansant, Joseph L.....	\$100 00	
Ward, Charles H., Trustee.....	575 00	
Wetmore, Dana & Phelps.....	3,000 00	
Wetmore & Phelps.....	1,550 00	
Wilde, Annie E.....	110 30	
Whildon, Jane G.....	500 00	
Whitehead, Margaret E.....	400 00	
Yard, Joseph B. and William S.....	114 00	
	<hr/>	\$1,095,714 45

STATEMENT.

Amount of Riparian lease, November 1, 1885.....	1,222,341 14	
Amount of new leases during the fiscal year 1886.....	1,933 74	
	<hr/>	\$1,224,274 88
Amount of leases paid off and cancelled.....	128,560 43	
Amount November 1st, 1886		\$1,095,714 45

SCHOOL FUND.

RECEIPTS.

Statement A.	State School tax for the year 1885		\$1,424,2 4 40
B.	State School tax from Middlesex county, for the year 1886.....		48,204 21
C.	Grants for lands under water (formerly leases)	\$128,560 43	
	Interest on bonds and mortgages.....	102,401 20	
	Rent on riparian leases.....	51,713 60	
	Rent from Morris Canal and Banking Company	25,000 00	
	Grants for lands under water.....	11,201 63	
	Dividends on stocks.....	4,430 00	
	Rents on property	2,115 83	
			<hr/>
			\$325,422 69
D.	School fund expenses		192 50
E.	Securities paid off	\$351,905 00	
F.	Premium received on sale of United States 4½ per cent. bonds.....	29,062 50	
G.	Securities, loss on sale of J. G. Van Houten property	2,000 00	382,967 50
	Balance in bank November 1, 1885.....		144,109 93
			<hr/>
			\$2,325,140 83

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1885.				
November	27.	By Joseph Paul, Collector Gloucester county, in full.....	\$36,793	48
December	7.	Richard Serviss, Collector Middlesex county, in full....	48,028	58
	23.	F. W. Van Kirk, Collector Mercer county, in full.....	81,714	94
	31.	Theodore Morford, Collector Sussex county, in full...	25,811	23
1886.				
January	5.	David T. Smith, Collector Cape May county, in full..	8,838	47
		Morris Hallock, Collector Camden county, in full.....	56,335	40
		Allen B. Endicott, Collector Atlantic county, in full...	12,809	76
		James W. Trenchard, Collector Cumberland county,		
		in full.....	31,838	51
		E. Bennett, Collector Ocean county, in full.....	11,136	20
	7.	John T. Haight, Collector Monmouth county, in full..	80,434	39
		August P. Hann, Collector Warren county, in full....	49,452	85
		Hugh Gaston, Collector Somerset county, in full.....	41,819	00
	11.	Quinton P. Harris, Collector Salem county, in full....	35,863	98
	12.	P. Sheridan, Collector Union county, in full.....	63,338	43
	19.	John W. Bogert, Collector Bergen county, in full.....	39,575	60
	26.	Hugh Dugan, Collector Hudson county, in full.....	254,740	24
	27.	Joseph Williamson, Collector Hunterdon county, in		
		full.....	53,639	48
February	2.	Joseph Powell, Collector Burlington county, in full...	64,887	99
	3.	M. Hoagland, Collector Morris county, in full.....	52,450	94
	10.	Joseph M. Smith, Collector Essex county, in full.....	297,397	27
	17.	William H. Hayes, Collector Passaic county, in full...	77,337	26
			<hr/>	
			\$1,424,244	
			00	

STATEMENT B.

STATE SCHOOL TAX.

1886.			
October	14.	By Richard Serviss, Collector Middlesex county, in full	
		for 1886.....	\$48,204 21

STATEMENT C.

INCOME OF SCHOOL FUND.

1885.			
November	12.	By Six months' interest on bond and mortgage of Benjamin F. Depew, to October 1, 1885.....	\$105 00
		Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1885.....	600 00
		Six months' interest on bond and mortgage of Joseph Koebler, to April 26, 1886.....	51 75
		Six months' interest on bond and mortgage of Edward S. Beardslie, to October 1, 1885.....	150 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1885.....	420 00
		Six months' interest on bond and mortgage of John L. Murphy, to November 2, 1885.....	540 00
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1885.....	54 00
		Six months' interest on bond and mortgage of Harriet L. Howe, from April 24, to March 10, 1885.....	49 19
		Six months' interest on bonds of School District No. 47, Atlantic county, to November 8, 1885.....	70 00
	18.	Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1885.....	180 00
		Six months' rent on riparian lease to the National Stock Yard Company, to October 1, 1885.....	1,225 00
		Six months' rent on riparian lease to James M. Atkins, to November 16, 1885.....	5 43
		Six months' rent on riparian lease to W. L. Tyson, to October 1, 1885.....	42 00
		Six months' interest on bonds, New Brunswick public school, to November 1, 1885.....	525 00
		Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1885.....	240 00
		Six months' interest on bonds of School District No. 38, Essex county, to November 1, 1885.....	280 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17, 1885...	210 00
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1, 1885.....	510 00
	27.	Grant of lands under water, executed by the Riparian Commission to Andrew Ridgway October 31, 1885.	121 42
		Six months' rent on riparian lease to the Sea Shore Land Company, to October 8, 1885.....	122 50
		William E. Sinclair, for rent of property, No. 80 Ocean avenue, Jersey City, to November 1, 1885...	99 99
		William E. Sinclair, for rent of property, No. 82 Ocean avenue, Jersey City, to November 1, 1885...	75 00
		The Daily Journal, for rent of property, No. 97 Broad street, Elizabeth, New Jersey, to October 1, 1885...	87 50
		John S. Sauer, on account for rent of property, No. 97 Broad street, Elizabeth, New Jersey.....	270 00
		Mrs. Volk, on account for rent of property in Rahway avenue, Elizabeth.....	10 00
	30.	Six months' interest on bond and mortgage of J. & E. M. Hood, to July 17, 1885.....	150 00
		Twelve months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1885.....	240 00

STATE TREASURER'S REPORT.

197

November	30.	By Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1885.....	\$123 84
		Six months' rent on riparian lease to the Berkley Land and Improvement Company, to November 17, 1885.....	104 09
December	1.	Three months' interest on \$405,000.00, United States bonds, to December 1, 1885.....	4,556 25
	7.	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1, 1885.....	360 00
		Six months' interest on bond and mortgage of R. P. Stoll, to October 1, 1885.....	240 00
		Grant of lands under water, executed by the Riparian Commission to the fire proof building of New Jersey, October 10, 1885.....	104 00
	17.	Two and a half years interest on bond and mortgage of James E. Wills, to October 1, 1885.....	600 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1885.....	90 00
		Account of interest, bond and mortgage of Abram Smalley.....	255 00
		Six months' rent of riparian lease to Hugh J. Jewett, Trustee, to October 22, 1885.....	3,611 70
		Six months' rent on riparian lease to New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1885.....	865 28
		Six months' rent on riparian lease to William H. Kemp, to December 8, 1885.....	110 20
		Six months' rent on riparian lease to J. Holmes Hand, November 6, 1885.....	5 03
	22.	Six months' rent on riparian lease to Mary P. Lewis, to November 17, 1885.....	875 00
		Six months' rent on riparian lease to Charles Osborn, to October 30, 1885.....	14 57
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to December 17, 1885.....	60 72
		Six months' rent on riparian lease to George Rankin, to October 30, 1885.....	5 50
		Two years' rent on riparian lease to H. McK. Twombly, to December 30, 1885.....	700 00
		Four and one-half years' rent on riparian lease to H. McK. Twombly, to October 30, 1885.....	1,890 00
		Six months' interest on bond and mortgage to William Stites, to July 20, 1885.....	120 00
	31.	Six months' interest on bond and mortgage to B. Ellison, to June 23, 1885.....	180 00
		Six months' interest on bond and mortgage to M. F. and E. R. Johnston, to December 22, 1883.....	66 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to May 1, 1885.....	105 00
		Six months interest on bonds Farmingdale School District No. 4, to November 1, 1885.....	70 00
		Twelve months' rent on riparian lease to George S. Coe, to October 18, 1885.....	75 78
1886.			
January	5.	Three months' interest on \$500,000 United States bonds, 4½ per cent., to January 1, 1886.....	5,000 00
		Six months' interest on \$70,000 New Jersey registered bonds, to January 1, 1886.....	2,100 00
		Six months' interest on \$2,000 New Jersey coupon bonds, to January 1, 1886.....	60 00

January	5.	By Six months' interest on bond and mortgage of Simon Van Wickle, to December 10, 1885.....	\$300 00
		Six months' interest on riparian lease of Edward King, to December 31, 1885.....	622 34
		Six months' interest on bond of School District No. 20, Mercer county, to June 3, 1885.....	225 00
		Six months' interest on bond of School District No. 20, Mercer county, to December 3, 1885.....	225 00
		Six months' interest on \$1,020 bonds of South Mountain School District No. 42, to October 26, 1885...	30 60
		Six months' interest on bonds of School District No. 9, Essex county, to January 1, 1886.....	54 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to January 5, 1886.....	15 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1885.....	150 00
	8.	Six months' interest on bond and mortgage of C. T. Reynolds, et als., to December 22, 1885.....	300 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to May 24, 1885.....	600 00
	11.	Twelve months' rent on riparian lease of Morris and Essex Railroad Company, to January 1, 1886.....	5,383 00
		Nine months' interest on bond and mortgage of Isaac Smalley, to January 10, 1886.....	121 50
		Six months' interest on bond and mortgage of John H. Lyons, to December 1, 1885.....	240 00
	15.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11, 1886.....	225 00
		W. C. Alderson, Treasurer, amount due from the Morris Canal and Banking Company, on the first Tuesday in January, 1886.....	25,000 00
	19.	Eleven months' and two days' interest on bond and mortgage of A. R. Montgomery, to January 19, 1886.	554 80
	26.	Six months' rent on riparian lease of Sarah G. Duer, to January 1, 1886.....	619 17
		Six months' rent on riparian lease of A. Gracie King, to January 1, 1886.....	619 17
		Six months' rent on riparian lease of Caroline King, to January 1, 1886.....	619 17
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1886.....	75 00
		Grant of lands under water executed by Riparian Commission to Henry W. Miller, January 25, 1886.	2,968 50
		Six months' interest on bond and mortgage of Hendrickson & Coombs, to January 25, 1886.....	210 00
	29.	Six months' interest on bond and mortgage of T. G. Neilson, to January 27, 1886.....	240 00
		Six months' interest on bond of School District No. 12, Essex county, to January 12, 1886.....	120 00
February	2.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1886.....	210 00
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1885.....	4 85
		Twelve months' rent on riparian lease of Holly Beach Improvement Company, to October 4, 1885.	82 25
	12.	Twelve months' interest on bond and mortgage of Grant & Whittaker, to January 1, 1886.....	120 00
		Six months' rent on riparian lease of Anna K. Smith, et als., to September 6, 1885.....	29 89

STATE TREASURER'S REPORT.

199

February	12.	By Six months' rent on riparian lease of Martha B. Stevens, to November 17, 1885.....	\$1,750 00
		Five years and six months' rent on riparian lease of Ocean Grove Camp Meeting Association, to February 21, 1886.....	385 00
		Six months' rent on riparian lease of Joanna Pierce, to February 1, 1886.....	1 56
	17.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to February 16, 1886.....	240 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1886.....	90 00
	19.	Six months' interest on bond and mortgage of Joseph D. Richardson, to November 1, 1885.....	360 00
		Twelve months' interest on bond and mortgage of John Watson, to February 9, 1886.....	1,200 00
	26.	Six months' interest on bond and mortgage of Alfred Hall, et als., to January 21, 1886.....	540 00
		Three months' dividend on three hundred and fifty-five shares of stock of the United Companies of New Jersey, to January 1, 1886.....	887 50
	March	4. Six months' interest on bond and mortgage of the St. Peter's Catholic Church, New Brunswick, to March 1, 1886.....	1,650 00
		Three months' interest on \$405,000 United States 4½ per cent. bonds, to March 1, 1886.....	4,556 25
		Six months' interest on bond and mortgage of Elihu D. Bedle, to January 29, 1886.....	30 00
		Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1886.....	60 00
		Grant of lands under water, executed by Riparian Commission to Katherine M. Beekman, dated December 12, 1885.....	250 00
		Six months' rent on riparian lease of John Meeks, to December 1, 1885.....	1,698 11
		9. Grant (account of former lease of Manufacturers' Land and Improvement Company) executed by Riparian Commission, dated January 2, 1886.....	1,000 00
		Six months' rent on riparian lease of Manufacturers' Land and Improvement Company, to January 1, 1886.....	420 00
		Six months' rent on riparian lease of Manufacturers' Land and Improvement Company, to January 1, 1886.....	146 74
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1886.....	210 00
		Six months' interest on bonds of School District No. 9, Morris county, due March 1, 1886.....	30 00
		Six months' interest on bonds of School District No. 29, Cape May county, due March 1, 1886.....	180 00
	12.	Six months' rent on riparian lease of C. B. Gunther, et als., to March 10, 1886.....	175 00
		Account of interest on bond and mortgage of Charles H. Conover.....	1,164 54
		Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1886.....	2 12
	25.	Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18, 1886.....	199 50

March	25.	By Six months' rent on riparian lease of Delaware and Hudson Canal Company, to March 20, 1886.....	\$1,575 00
		Six months' interest on bond and mortgage of Gilbert Coombs, to April 1, 1886.....	60 00
	31.	Six months' rent on riparian lease, of Charles Bartoe, to June 9, 1885.....	17 10
April		Six months' interest on bond and mortgage of James M. Davis, to April 1, 1886.....	180 00
		Six months' interest on \$3,000 bonds of School Borough of Caldwell, Essex county, to April 1, 1886.....	105 00
	6.	Twelve months' interest on bond and mortgage of Isaac Davis, to January 1, 1886.....	1,500 00
		Two years and six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1886..	450 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to March 29, 1886.....	48 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6, 1886.....	60 00
		Three months' interest on \$500,000 United States Bonds, to April 1, 1886.....	5,000 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1886.....	36 00
		Six months' interest on bond and mortgage of Garret Schenck, to April 1, 1886.....	240 00
		Twelve months' rent on riparian lease of James Brady, to March 24, 1886.....	28 00
		Six months' interest on bond and mortgage of W. J. Owens, to October 1, 1885.....	315 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2, 1886.....	750 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2, 1886.....	300 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1885.....	240 00
		Twelve months' interest on bond and mortgage of R. N. Valentine, to March 16, 1886.....	360 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1886.....	240 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1886.....	120 00
		Balance of consideration money for grant of lands under water to Andrew Ridgway, dated February 20, 1886.....	1 33
		Six months' rent on riparian lease of D. M. Hildreth, to February 15, 1886.....	138 02
	14.	Six months' interest on bond and mortgage of Lucy Lewis, to April 1, 1886.....	210 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 7, 1886.....	78 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to September 15, 1884.....	180 00
		Six months' interest on bond and mortgage of C. W. Sanders, to April 1, 1886.....	210 00
		Six months' interest on bond and mortgage of B. F. Depue, to April 1, 1886.....	105 00
		Twelve months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1885.....	450 00
		Six months' interest on bond and mortgage of Joseph Combs, to March 25, 1886.....	330 00

STATE TREASURER'S REPORT.

201

April	14.	By Thirteen days' interest on bond and mortgage of Gilbert Combs, to April 13, 1886.....	\$4 27
		Eighteen months' rent on riparian lease of William S. and Joseph B. Yard, to April 30, 1886.....	11 97
	21.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1886.....	300 00
		Six months' interest on bond and mortgage of George W. and W. Smyth, to November 2, 1885.....	72 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2, 1886.....	90 00
		Six months' interest on bond and mortgage of C. D. Beckwith, et als., to January 12, 1886.....	450 00
		Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1885.....	12 58
		Six months' rent on riparian lease of Warren Delane, et als., to February 17, 1886.....	307 50
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1886.....	109 38
		Six months' rent on riparian lease of The National Stock Yard Company, to April 1, 1886.....	1,225 00
		Six months' dividend on two hundred and twenty shares of stock of The Trenton Banking Company, to January 1, 1886.....	440 00
		Six months' interest on bonds of School District No. 48, Warren county, (\$8,000) to April 1, 1886.....	280 00
		Six months' interest on bonds of School District No. 85, Long Branch, (\$6,000) to April 1, 1886.....	180 00
		Six months' interest on bond and mortgage of Edward S. Beardlee, to April 1, 1886.....	150 00
	27.	Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1886.....	165 38
		Six months' lease on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1886.....	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1886.....	865 28
		Six months' rent on riparian lease of John C. Bullitt, et als., to April 22, 1886.....	75 25
		Six months' interest on bonds of South Mountain School District No. 42, Essex county, (\$780) to April 26, 1886.....	23 40
	30.	Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24, 1886.....	150 00
		Six months' rent on riparian lease to Lillian C. Moore, to April 28, 1886.....	3 84
		Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1886.....	1 53
		Six months' rent on riparian lease of Anna K. Smith et als., to March 6, 1886.....	29 89
		Six months' interest on bond and mortgage of William T. Denise, to March 3, 1886.....	660 00
		Six months' interest on bond and mortgage of William Couine, to April 16, 1886.....	90 00
May	4.	Twelve months' interest on bond and mortgage of William B. Hendrickson, to May 1, 1886.....	180 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 31, 1886.....	90 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1886.....	150 00

STATE TREASURER'S REPORT.

May	4.	By Six months' interest on bond and mortgage of W. A. Conover, to August 18, 1883.....	\$300 00
		Twelve months' interest on bond and mortgage of Charles Scott, to May 16th, 1886.....	240 00
		Amount of principal and interest of bond given to the State under an act to cede to the mayor and common council of Jersey City, certain lands, etc., approved April 4, 1872, viz:	
		Principal.....	1,000 00
		Interest from March 4, 1885, to May 4, 1886.....	81 50
		Six months' rent of lot corner of Nelson and Albany streets, New Brunswick, to November 12, 1885.....	60 00
		Six months' interest on \$8,000 bonds, School District No. 10, Essex county, to May 1, 1886.....	280 00
		Six months' interest on \$8,000 bonds, School District No. 38, Essex county, to May 1, 1886.....	240 00
		Six months' interest on \$15,000 bonds, New Brunswick Public Schools, to May 1, 1886.....	525 00
		Six months' interest on \$17,000 bonds, Camden and Amboy Railroad Transfer Company, to May 1, 1886.....	510 00
		Six months' rent on riparian lease of J. W. Mulford, to April 4, 1886.....	9 97
		Six months' interest on riparian lease of Henry J. Anderson, to April 29, 1886.....	73 97
		Seventeen days' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 17, 1886.....	153 70
		One month and twenty days' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 6, 1886.....	430 96
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1886.....	420 00
		Six months' interest on bond and mortgage of Joseph Koeble, to October 20, 1886.....	51 75
		Six months' rent on riparian lease of Wetmore & Phelps, to April 29, 1886.....	54 25
		Six months' rent on three riparian leases of William Walter Phelps, to April 18, 1886.....	174 82
		Six months' rent on riparian lease of Wetmore, Phelps and Dana, to April 18, 1886.....	105 00
	8.	Six months' rent on riparian lease of Phelps & Co., to April 18, 1888.....	72 10
	12.	Six months' interest on bond of School District No. 47, Atlantic county, to May 8, 1886.....	35 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1886.....	240 00
		Eighteen months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1886.....	180 00
		Six months' interest on bond and mortgage of John L. Murphy, to May 2, 1886.....	540 00
	21.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1886.....	54 00
		Six months' interest on bond of School District No. 90½, Monmouth county, to May 17, 1886.....	210 00
		Grant of lands under water, formerly a lease executed by Riparian Commission to Mary C. Shaw, dated February 20, 1886.....	60 43
		Nineteen days' interest on riparian lease of Mary C. Shaw, to February 20, 1886.....	23

STATE TREASURER'S REPORT.

203

May	21.	By Six months' rent on riparian lease of James M. Atkins to May 16, 1886.....	\$5 42
		Six months' rent on riparian lease of W. L. Tyson, to April 1, 1886	42 00
		Six months' rent on riparian lease of The Sea Shore Land Company, to April 18, 1886.....	122 50
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1, 1885.....	150 00
	29.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1886.....	120 00
		Six months' interest on bond and mortgage of George Mildner, to May 25, 1886.....	90 00
		Twelve months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1886.....	300 00
		Twelve months' interest on bond and mortgage of William Dalton, to April 1, 1886.....	360 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1885.....	90 00
June	1.	Three months' interest on \$405,000 United States $4\frac{1}{2}$ per cent. bonds, to June 1, 1886.....	4,556 25
		Six months' rent on riparian lease of James H. Schellinger, to April 30, 1885	7 01
	7.	Eighteen months' interest on bond and mortgage of Lewis Perrine, to March 5, 1886	270 00
		Twelve months' interest on bond and mortgage of James C. Manning, to April 1, 1886	360 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1, 1886	360 00
		Six months' rent on riparian lease of George S. Coe, April 18, 1886	37 89
		Twelve months' interest on bond and mortgage of Edward T. Hendrickson, to April 1, 1885.....	240 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1886.....	240 00
	17.	Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24, 1885.....	600 00
		Six months' rent on riparian lease of William H. Kemp, to June 8, 1886	110 20
		Six months' rent on riparian lease of Charles Osborn, to April 30, 1886	14 57
		Six months' interest on bonds of School District No. 20, Monmouth county, to June 3, 1886.....	225 00
		Six months' interest on bonds of Farmingdale School District No. 4, Monmouth county, to May 1, 1886.	70 00
		Six months' interest on bond and mortgage of C. T. Reynolds, et als., to June 22, 1886.....	300 00
		Six months' interest on bond and mortgage of Thomas H. Wilson, to September 8, 1885.....	600 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1884.....	195 00
		Six months' interest on bond and mortgage of William Stiles, to January 20, 1886.....	120 00
		Six months' rent on riparian lease of the Berkeley Land and Improvement Company, to May 17, 1886	104 09
		Amount of rental of James M. Perrine farm, to April 1, 1886, less agent's fees.....	112 50
		Amount of rental of Amos Clark, Jr., property, to April 1, 1886, less repairs.....	167 00

June	24.	By Twelve months' interest on bond and mortgage of Ellis Hendrickson, to May 15, 1886	\$30 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17, 1886.....	150 00
		Six months' interest on bond and mortgage of B. Ellison, to December 23, 1885..	180 00
		Six months' rent on riparian lease of Camden and Atlantic Railroad, to January 17, 1886	60 73
		Eighteen months' rent on riparian lease of G. W. Pearce, to August 1, 1886.....	6 36
		Five years' rent on riparian lease of William B. Dana, to August 12, 1886.....	224 00
		Four and one-half years' rent on riparian lease of Charlotte A. Peabody, to February 1st, 1886.....	37 80
		Five years' rent on riparian lease of Emily M. Palen, to August 17, 1886.....	24 05
July	9.	Six years' rent on riparian lease of Edward King, to June 30, 1886.....	622 34
		Six years' rent on riparian lease of George Rankin, to April 30, 1886	5 49
		Four years' rent on riparian lease of The Mutual Life Insurance Company of New York, to June 5, 1886	148 68
		Six months' interest on \$72,000 New Jersey 6 per cent. bonds, to July 1, 1886	2,160 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to November 1, 1885.....	105 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1886.....	240 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1886	450 00
		Twelve months' interest on bond and mortgage of L. H. Sergeant, trustee, to December 11, 1884.....	300 00
		Six months' interest on bond and mortgage of Charles Dippalt, to July 1, 1885.....	300 00
		Three months' interest on \$500,000 United States bonds, to July 1, 1886.....	5,000 00
		Six months' rent on riparian lease of Sarah G. Duer, et als., to July 1, 1886.....	619 17
		Six months' rent on riparian lease of Caroline King, to July 1, 1886	619 17
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1886.....	619 17
	14.	Six months' rent on riparian lease of Morris and Essex Railroad Company, to July 1, 1886.....	2,691 50
		Eighteen months' rent on riparian lease of the Cumberland and Maurice River Railroad Company, to March 25, 1886.....	114 45
		Account of interest on bond and mortgage of Charles Keeler	250 00
		Grant of land under water executed by Riparian Commission to Ralph H. Isham, dated June 26, 1886. .	375 63
		Grant of land under water executed by Riparian Commission to George P. Wetmore, dated June 26, 1886.....	492 00
	21.	Six months' interest on bond and mortgage of Barker Gummere, to September 15, 1885.....	165 00
		Six months' interest on bond and mortgage of C. D. Beckwith, et als., to July 12, 1886	450 00
		Two years' interest on bond and mortgage of John F. and G. A. Babcock, to February 8, 1886.....	288 00

STATE TREASURER'S REPORT.

205

June	21.	By Grant of lands under water executed by Riparian Commission to Rebecca Robbins, dated May 16, 1885.....	\$600 00
		Grant of lands under water executed by Riparian Commission to William B. Pearce, to June 26, 1886.....	169 74
		Six months' rent on riparian lease of John Meeks, to June 1, 1886.....	1,698 11
		Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20, 1886.....	1,380 00
		Grant of lands under water (formerly a lease), to Mary P. Lewis by Riparian Commission, dated July 10, 1886.....	25,000 00
		Rent on riparian lease of Mary P. Lewis, from November 17, 1885, to July 10, 1886.....	1,133 90
		Grant lands under water (formerly a lease), to Martha B. Stevens by Riparian Commission, dated July 10, 1886.....	50,000 00
		Rent on riparian lease of Martha B. Stevens, from November 17, 1885, to July 10, 1886.....	2,267 80
	28.	Six months' interest on bond and mortgage of Simon Van Wickle, to June 10, 1886.....	300 00
		Grant of lands under water (formerly a lease), to the Delaware and Hudson Canal Company by Riparian Commission, dated July 10, 1886.....	52,500 00
		Rent on riparian lease of the Delaware and Hudson Canal Company, from March 20, 1886, to July 10, 1886.....	966 57
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1886.....	210 00
		Six months' interest on bond and mortgage of T. G. Neilson, to July 27, 1886.....	240 00
		Grant of lands under water executed by Riparian Commission to Mary P. Belknap, dated June 26, 1886.....	371 60
		Four months and fifteen days' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to July 1, 1886.....	180 00
		Six months' dividend on three hundred and fifty-five shares of stock of The United Companies of New Jersey, to July 1, 1886.....	1,775 00
		Six months' interest on bond of New Jersey Railroad and Transfer Company, to April 3, 1886.....	3,000 00
August	5.	Grant of lands under water executed by Riparian Commission to George Hartley, dated June 26, 1886.....	100 00
		Six months' rent on riparian lease of George T. Adams, to July 21, 1885.....	49 12
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1886.....	150 00
		Six months' rent on riparian lease of The Sea Bright Improvement Company, to June 26, 1886.....	29 09
		Grant of lands under water executed by Riparian Commission to Luther Bateman, dated June 26, 1886.....	215 34
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1886.....	75 00
	18.	Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1886.....	90 00
		Eleven months and six days' interest on bond of School District No. 10, North Plainfield, to August 6, 1886.....	58 34

STATE TREASURER'S REPORT.

August	18.	By Grant of lands under water executed by Riparian Commission to James G. Gandy, dated June 26, 1886.....	\$173 92
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1886.....	120 00
		Account of interest on bond and mortgage of W. A. Conover.....	7 00
		Twelve months' rent on riparian lease of Annie E. Wild, to August 7, 1887.....	7 72
		Twelve months' rent on riparian lease of Charles Reeder, to November 29, 1885.....	352 50
		Lawrence Cronin & Co., for rent of the following properties, less repairs, car fare and expenses and commission five per cent., viz :	
		W. E. Sinclair property, Jersey City, in full to May 1, 1886.....	\$316 65
		John S. Sauer property, Elizabeth, on account.....	450 00
		Elizabeth Daily Journal property, Elizabeth, on account.....	175 00
		Volk property, Elizabeth, on account...	50 00
		Total receipts.....	\$991 65
		Less repairs, &c.....	296 08
			695 57
	31.	Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1886.....	165 37
		Grant of lands under water executed by Riparian Commission, to Auguste J. Ligier, dated June 26, 1886.....	493 72
		Grant of lands under water executed by Riparian Commission to Richard B. Somers, dated June 26, 1886.....	208 25
		Twelve months' interest on bond and mortgage of William Willis, to July 21, 1886.....	90 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to July 5, 1886.....	12 00
		Six months' interest on bonds of School District No. 12, Essex county, to July 12, 1886.....	120 00
		Six months' interest on bonds of School District No. 9, Essex county, to July 1, 1886.....	45 00
		Three months' interest on \$155,000 United States 4 per cent. bonds, to September 1, 1886.....	1,743 75
		Six months' rent on riparian lease of Joanna Pearce, to August 1, 1885.....	1 56
		Six months' interest on Hudson county bonds, to September 1, 1886.....	2,500 00
September	7.	Six months' interest on bonds of School District No. 20, Cape May county, to September 1, 1886.....	150 00
		Six months' interest on bond and mortgage of Alfred Hall, et als., to July 21, 1886.....	540 00
		Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1886.....	30 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1885.....	600 00
		Six months' rent on riparian lease of Charles Barton, to December 29, 1885.....	17 10
		Six months' rent on riparian lease of The Manufacturer's Land and Improvement Company, to July 1, 1886.....	420 00

September	7.	By Six months' rent on riparian lease of The Manufacturers Land and Improvement Company, to July 1, 1886.....	\$94 50
	14.	Six months' interest on bond and mortgage of West Jersey Marl and Transfer Company, to July 27, 1886	210 00
		Six months' rent on riparian lease of C. B. Gunther, et als., to September 10, 1886.....	175 00
		Theodore Simonson, for rent of the following properties, less amount, interest, expenses and commission 5 per cent, viz :	
		Twelve months' rent of Howell farm, to April 1, 1886.....	\$200 00
		Twelve months' rent of Washer farm to April 1, 1886.....	200 00
		Twelve months' rent of Anderson farm to April 1, 1886.....	200 00
		Total receipts	\$600 00
		Less insurance, etc.....	61 73
			<hr/>
			\$538 27
	23.	Interest on bonds of School District No. 85, Monmouth county, from May 26 to August 1, 1886.....	225 00
		Six months' rent on riparian lease of Ashby B Pearce, to August 1, 1886.....	2 12
		Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18, 1886.....	119 50
		Amount of interest on bond and mortgage of Amos Clark, Jr., (paid August 25, 1886,) to August 25, 1886.....	4,292 50
	30.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11, 1886.....	225 00
		Six months' interest on bond and mortgage of James M. Davis, to October 1, 1886.....	180 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1886	210 00
		Six months' interest on bond and mortgage of David M. Carslake, September 9, 1886.....	60 00
October	9.	Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1886	1,225 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1886.....	300 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1886	36 00
		Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1886.....	78 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1886.....	48 00
		Six months' interest on bond and mortgage of Victor Hasner, to October 2, 1886	300 00
		Six months' interest on bonds of school, borough of Caldwell, Essex County, to October 1, 1886.....	70 00
		Three months' interest on \$500,000 United States bonds, 4 per cent., to October 1, 1886.....	5,000 00
		Twelve months' rent on riparian lease of Anthony Reckless, to October 1, 1886.....	142 52
		Six months' interest on bond and mortgage of Whitehead Bros., to October 2, 1886.....	750 00
		Six months' interest on bond and mortgage of John G. Schwartz, to October 1, 1886.....	120 00
		Six months' interest on bond and mortgage of Joseph Combs, to September 25, 1886	330 00

October	9.	By Six months' interest on bond and mortgage of C. W. Sanders, to October 1, 1886.....	\$210 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1886.....	360 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1886.....	240 00
		Six months' interest on bond and mortgage of A. L. Conover, to October 6, 1886.....	60 00
		Grant of lands under water executed by Riparian Commission to Abram De Ronde, dated July 10, 1886..	35 46
		Grant of lands under water executed by Riparian Commission to Edward Balback, Jr., dated September 18, 1886.....	159 72
		Grant of lands under water executed by Riparian Commission to Frederick Hemsley, dated June 26, 1886	865 50
		Grant of lands under water executed by Riparian Commission to Warren Irving Felter, to July 10, 1886..	404 00
	19.	Six months' rent on riparian lease of J. W. Mulford, to October 4, 1886.....	9 97
		Six months' interest on bond and mortgage of Lucy Lewis, to October 1, 1886.....	210 00
		Six months' rent on riparian lease of Warren Delano, et als., to August 17, 1886.....	307 50
		Six months' interest on bond and mortgage of William B. Conine, to October 16, 1886.....	90 00
		Six months' dividend on 220 shares of stock of The Trenton Banking Company, to July 1, 1886.....	440 00
	22.	Six months' interest on bonds of School District No. 48, Warren county, to October 1, 1886.....	280 00
		Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1886.....	180 00
		Six months' interest on bond and mortgage of B. F. Depue, to October 1, 1886.....	105 00
		Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1886.....	109 37
		Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1886.....	450 00
		Six months' rent on riparian lease of John C. Bullitt et als., to October 22, 1886.....	75 25
	27.	Grant of lands under water, executed by Riparian Commission, The Cumberland County Packing and Canning Company, dated September 4, 1886.....	2,010 00
		Two years' rent on riparian lease of Joseph L. Van Zandt, to October 28, 1886.....	252 00
		Two years' rent on riparian lease of Joseph L. Van Zandt, to October 28, 1886.....	130 00
		Two years' rent on riparian lease of Joseph L. Van Zandt, to November 29, 1886.....	14 00
		Twelve months' rent on riparian lease of Sarah E. Meredith, to September 17, 1886.....	247 68
		Six months' rent on riparian lease of Hugh J. Jewett, trustee, to October 22, 1886.....	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1886.....	865 27
		Six months' interest on bond and mortgage of Joseph L. Thompson, to October 20, 1886.....	300 00
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24, 1886.....	150 00
		Account of interest on bond and mortgage of H. G. Hummer.....	100 00

STATE TREASURER'S REPORT.

209

October	27.	By Two years' interest on bond and mortgage of J. D. Hall, to April 23, 1886.....	\$720 00
		Six months' interest on bonds of School District No. 42, South Mountain, to October 26, 1886.....	23 40
	28.	Six months' rent on riparian lease of Lilian C. Moore, to October 28, 1886.	3 84
		Six months' rent on riparian lease of Margaret Ann Dunn, to October 28, 1886.....	1 53
		Six months' rent of riparian lease of Cumberland and Maurice River Railroad Company, to September 25, 1886.....	38 15
	29.	Three months' dividend on three hundred and fifty-five shares of stock of The United Companies of New Jersey, to October 1, 1886	887 50
	30.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 13, 1886.	3,000 00
		Six months' interest on bond and mortgage of Milton Smock, to October 13, 1886.....	240 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1886.....	150 00
			<hr/>
			\$325,422 69

STATEMENT C.

SCHOOL FUND EXPENSES.

1886.	May	21.	By Robert S. Johnson, as per amount paid for insurance on his property, Columbia House, Ocean Beach.	\$192 50
-------	-----	-----	--	----------

STATEMENT D.

SCHOOL FUND SECURITIES.

1885.	November	12.	By Principal of Bond No. 4, School District No. 47, Atlantic county, due November 8, 1885.....	1,000 00
			Principal of bond and mortgage of Harriet L. Howe.	1,500 00
		18.	Principal of Bonds Nos. 34 and 35, New Brunswick Public Schools, due May 1, 1885.....	2,000 00
		30.	George Mildner, for part of the bond and mortgage of J. G. Van Houten property sold to George Mildner.	3,000 00
1886.	January	5.	Principal of Bond No. 3, of South Mountain School District No. 42, due October 26, 1885.....	240 00
			Principal of Bond No. 5, of School District No. 9, Essex county, due January 1, 1886.....	300 00
			Principal of Bond No. 35, of Middlesex county, due January 5, 1886.....	100 00
		19.	Principal of bond and mortgage of A. R. Montgomery.....	10,000 00
March		9.	Principal of Bond No. 1, School District No. 29, Cape May county, due March 1, 1886.....	1,000 00
			Principal of Bond No. 4, School District No. 9, Morris county, due March 1, 1886.....	1,000 00
		25.	Account principal of bond and mortgage of St. Peter's Catholic Church, New Brunswick.....	3,000 00
			Account principal of bond and mortgage of R. N. Valentine.....	300 00

STATE TREASURER'S REPORT.

March	31.	By Principal of Bond No. 12, School Borough of Caldwell, Essex county.....	\$1,000 00
April	14.	Principal of bond and mortgage of Gilbert Combs....	2,000 00
May	4.	Principal of Bonds Nos. 27 and 28, School District No. 38, Essex county.....	1,000 00
		Principal of Bonds Nos. 36, 37 and 38, New Brunswick public schools.....	3,000 00
		Principal of Bond No. 1, School District No. 10, Essex county.....	1,000 00
	8.	Principal of bond and mortgage of St. Peter's Catholic Church, New Brunswick.....	52,000 00
	21.	Principal of Bond No. 9, School District No. 90½, Monmouth county.....	500 00
June	24.	Principal of bond and mortgage of Joseph Koeble....	1,725 00
July	6.	Principal of \$250,000.00 United States 4½ per cent. bonds (at 11½ per cent. premium).....	250,000 00
	9.	Principal of bond and mortgage of St. Peter's Catholic Church, Riverside.....	8,000 00
August	18.	Principal of Bond of School District No. 10, North Plainfield.....	1,000 00
September	23.	Principal of bond and mortgage of Amos Clark, Jr., (paid August 25, 1886).....	7,000 00
October	27.	Principal of bond of South Mountain School District No. 42, due October 26, 1886.....	240 00
			<hr/>
			\$351,905 00

STATEMENT E.

SCHOOL FUND SECURITIES.

1886.			
July	7.	By Amount of premium on sale of \$250,000.00 United States 4½ per cent bonds at 11½ premium.....	\$29,062 50

STATEMENT F.

SCHOOL FUND SECURITIES.

1885.			
November	30.	By Loss on sale of J. G. Van Houten property.....	\$2,000 00

SCHOOL FUND.

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1885.....		\$1,424,244 00
2.	Loans of School Fund.....		362,700 00
	Loss of premium paid on loans.....	\$ 20,000 00	
	Interest advanced on loans.....	2,098 62	
3.	State Fund loss on sale of J. G. Van Houten property.....	2,000 00	
			24,098 62
4.	Appropriation to public schools.....	\$100,000 00	
5.	Normal School.....	27,099 90	
6.	New Jersey School for Deaf Mutes.....	23,500 00	
7.	State Superintendent.....	5,538 30	
8.	Newark Technical School.....	5,000 00	
9.	Free School Libraries.....	2,320 00	
10.	School Fund expenses.....	1,073 24	
11.	Teachers' Institute.....	1,193 23	
12.	State Board of Education.....	406 56	
			166,731 23
	Balance in bank, October 31, 1886.....		299,162 77
	State School Tax, balance in bank October 31, 1886.....		48,204 21
			<u>\$2,325,140 23</u>

STATEMENTS.

STATEMENT 1.

STATE SCHOOL TAX.

1885.			
December	2.	To C. Whitehead, Cashier, for Collector Gloucester county, 90 per cent. of	\$33,114 13
	23.	F. W. Van Kirk, Collector Mercer county, 90 per cent. of	73,543 45
1886.			
January	7.	John T. Haight, Collector Monmouth county, 90 per cent. of	72,390 95
		William W. Stelle, Cashier, for Collector Camden county, 90 per cent. of	50,701 86
		Charles Whitehead, Cashier, for Collector Middlesex county, 90 per cent. of	43,225 72
	11.	William W. Stelle, Cashier, for Collector Cape May county, 90 per cent. of	7,954 62
		Allen B. Endicott, Collector Atlantic county, 90 per cent. of	11,528 78
		William W. Stelle, Cashier, for Collector Cumberland county, 90 per cent. of	28,654 66
		William W. Stelle, Cashier, for Collector Sussex county, 90 per cent. of	23,230 11
	12.	P. Sheridan, Cashier, for Collector Union county, 90 per cent. of	57,004 59
	15.	Edmund Bennett, Cashier, for Collector Ocean county, 90 per cent. of	10,022 58
	19.	John W. Bogert, Cashier, for Collector Bergen county, 90 per cent. of	35,618 04
	20.	Charles Whitehead, Cashier, for Collector Somerset county, 90 per cent. of	37,637 10
		Quinton P. Harris, Cashier, for Collector Salem county, 90 per cent. of	32,277 58
	25.	August P. Hann, Cashier, for Collector Warren county, 90 per cent. of	44,507 57
	26.	Hugh Dugan, Cashier, for Collector Hudson county, 90 per cent. of	229,266 22
	27.	Joseph Williamson, Cashier, for Collector Hunterdon county, 90 per cent. of	48,275 53
February	2.	Joseph Powell, Cashier, for Collector Burlington county, 90 per cent. of	58,399 19
	10.	Joseph M. Smith, Cashier, for Collector Essex county, 90 per cent. of	267,657 54
	12.	George D. Meeker, Cashier, for Collector Morris county, 90 per cent. of	47,205 85
	17.	William H. Hayes, Cashier, for Collector Passaic county, 90 per cent. of	69,603 53

STATE TREASURER'S REPORT.

February	26.	To William W. Stelle, Cashier, for Collector Cape May county, balance.....	\$2,658 85
		William W. Stelle, Cashier, for collector Sussex county, balance.....	6,981 12
		Joseph M. Smith, Cashier, for Collector Essex county, balance.....	6,239 73
		John T. Haight, Cashier, for Collector Monmouth county, balance.....	8,043 44
		Charles Whitehead, Cashier, for Collector Passaic county, balance.....	7,733 73
		William W. Stelle, Cashier, for Collector Hudson county, balance.....	28,674 02
		William W. Stelle, Cashier, for Collector Camden county, balance.....	7,833 54
		Austin Snider, Cashier, for Collector Middlesex county, balance.....	9,502 86
March	1.	Edmund Bennett, Cashier, for Collector Ocean county, balance.....	8,213 62
		William W. Stelle, Cashier, for Collector Burlington county, balance.....	6,488 80
		William W. Stelle, Cashier, for Collector Hunterdon county, balance.....	863 95
		Austin Snider, Cashier, for Collector Mercer county, balance.....	7,171 49
		Austin Snider, Cashier, for Collector Bergen county, balance.....	3,957 56
		Austin Snider, Cashier, for Collector Union county, balance.....	6,333 84
		August P. Hann, Cashier, for Collector Warren county, balance.....	4,945 28
	3.	William W. Stelle, Cashier, for Collector Morris county, balance.....	5,245 09
		William W. Stelle, Cashier, for Collector Cumberland county, balance.....	8,883 85
		Allen B. Endicott, Cashier, for Collector Atlantic county, balance.....	9,230 98
	5.	Quinton P. Harris, Cashier, for Collector Salem county, balance.....	916 40
		William W. Stelle, Cashier, for Collector Gloucester county, balance.....	2,506 25
			<hr/>
			\$1,424,244 00

STATEMENT 2.

LOANS OF THE SCHOOL FUND.

1886.			
May	27.	To Board of Education of School District No. 85, Monmouth county, for loans on bonds	\$25,000 00
July	9.	The Trustees of School District No. 31, Cape May county, for loans on bonds	5,000 00
	13.	C. Zabriskie, for loan on Hudson county five per cent bonds.....	100,000 00
		C. Zabriskie, for loan on Newark City 4 per cent bonds.....	200,000 00
	27.	The Trustees of School District No. 4, Camden county, for loan on bonds.....	7,500 00
		The Trustees of School District No. 52, Cumberland county, for loan on bonds.....	1,750 00

STATE TREASURER'S REPORT.

215

August	4.	To The Trustees of School District No. 30, Atlantic county, for loan on bonds.....	\$900 00
	18.	The Trustees of School District No. 9, Burlington county, for loan on bonds.....	2,575 00
	24.	The Trustees of School District No. 64, Salem county, for loan on bonds.....	5,500 00
	31.	The Trustees of School District No. 26, Cape May county, for loan on bonds.....	3,475 00
September	6.	The Trustees of School District No. 32, Cape May county, for loan on bonds.....	2,000 00
	7.	The Trustees of School District No. 23, Passaic county, for loan on bonds.....	4,000 00
	21.	The Long Branch Board of Education, School District No. 85, for loan on bonds.....	5,000 00
			<hr/>
			\$362,700 00
Loss of premium on loan on Hudson county and Newark City bonds			\$20,000 00
Interest advanced on loan on Hudson county and Newark City bonds.....			2,098 62
			<hr/>
			22,098 62
			<hr/>
			\$384,798 62

STATEMENT 3.

SCHOOL FUND.

1885.			
November	30.	To Loss on sale of J. G. Van Houten property.....	\$2,000 00

STATEMENT 4.

APPROPRIATION TO PUBLIC SCHOOLS.

1885.			
November	23.	To Austin Snider, Cashier, for Collector Mercer county, for 1885.....	\$4,820 81
		C. Whitehead, Cashier, for Collector Passaic county, for 1885.....	6,277 59
		C. Whitehead, Cashier, for Collector Warren county, for 1885	2,967 77
		William W. Stelle, Cashier, for Collector Middlesex county, for 1885.....	4,114 48
		William W. Stelle, Cashier, for Collector Hudson county, for 1885.....	21,283 12
		William W. Stelle, Cashier, for Collector Camden county, for 1885.....	5,356 58
	27.	Austin Snider, Cashier, for Collector Somerset county, for 1885.....	2,126 62
		Austin Snider, Cashier, for Collector Union county, for 1885.....	4,414 43
		Austin Snider, Cashier, for Collector Bergen county, for 1885.....	3,058 76
		William W. Stelle, Cashier, for Collector Gloucester county, for 1885.....	2,139 54
		William W. Stelle, Cashier, for Collector Burlington county, for 1885.....	4,252 66
		William W. Stelle, Cashier, for Collector Cape May county, for 1885.....	767 03

November	27.	To Allen B. Endicott, Collector Atlantic county, for 1885	\$1,525 61
		Edmund Bennett, Collector Ocean county, for 1885...	1,250 93
	30.	John T. Haight, Collector Monmouth county, for 1885.....	5,310 79
		William W. Stelle, Cashier, for Collector Morris county, for 1885.....	3,961 70
		Quinton P. Harris, Collector Salem county, for 1885...	1,987 60
		Joseph M. Smith, Collector Essex county, for 1885...	16,455 49
December	2.	D. P. Forst, Collector Cumberland county, for 1885 .	3,210 43
	4.	Charles Whitehead, Cashier, for Collector Hunterdon county, for 1885.....	2,900 65
	16.	William W. Stelle, Cashier, for Collector Sussex county, for 1885.....	1,817 41
			<hr/>
			\$100,000 00

STATEMENT 5.

NORMAL SCHOOL.

1885.			
November	6.	To J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	\$4,500 00
	10.	F. S. Katzenbach & Co., for account of contract for steam heating.....	2,000 00
		Hough & Stephens, for repairs to Normal and Model School.....	24 45
December	16.	J. Bingham Woodward, Treasurer, on account of appropriation for the fiscal year.....	1,500 00
1886.			
January	15.	J. Bingham Woodward, Treasurer, account of appropriation for the fiscal year.....	5,000 00
	27.	Cubberley & Kafer, for carpenter work repairing Normal School building.....	16 25
February	9.	F. S. Katzenbach & Co., for balance on contract for steam heating.....	1,500 00
	19.	J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	3,000 00
March	11.	J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	1,500 00
April	27.	J. B. Woodward, Treasurer, account of appropriation for the fiscal year.....	1,500 00
May	18.	F. S. Katzenbach & Co., for pipe, etc., furnished and work done at the Normal School.....	160 53
	21.	J. B. Woodward, Treasurer, for account of appropriation for fiscal year ...	1,500 00
June	29.	J. B. Woodward, Treasurer, for balance of appropriation for fiscal year	1,500 00
October	6.	Henry R. Fell, for one thousand seven hundred and twelve feet artificial stone pavement at Normal School	273 92
		Abram Swan, for services as supervising architect on repairs at Normal and Model Schools.....	350 00
		Hough & Stevens, for materials and work done in painting, glazing, etc., at Normal and Model Schools	272 99
		Frank P. Perry, for materials and work done in papering, etc., at Normal and Model Schools.....	336 77
		Cubberley & Kafer, for materials and carpenter work done at Normal and Model Schools.....	1,011 99
		William Brumaker, for materials and mason work done at Normal and Model Schools.....	1,153 00
			<hr/>
			\$27,099 90

STATEMENT 6.

NEW JERSEY SCHOOL FOR DEAF MUTES.

1885.					
December	22.	To E. J. Anderson, Treasurer, on account of appropriation for repairs for 1885.....		\$2,000	00
		E. J. Anderson, Treasurer, on account for maintenance, tuition, etc., quarter ending January 31, 1886.....		4,000	00
1886.					
March	9.	E. J. Anderson, Treasurer, balance due for maintenance, tuition, etc., quarter ending January 31, 1886.....		3,000	00
April	14.	E. J. Anderson, Treasurer, on account for maintenance, tuition, etc., quarter ending April 30, 1886.....		4,000	00
May	5.	E. J. Anderson, Treasurer, balance due for maintenance, tuition, etc., quarter ending April 30, 1886.....		3,000	00
June	15.	E. J. Anderson, Treasurer, balance of appropriation of 1885 for alterations, repairs, etc.....		500	00
		E. J. Anderson, Treasurer, on account for maintenance, tuition, etc., quarter ending July 31, 1886...		4,000	00
September	14.	E. J. Anderson, Treasurer, balance due for maintenance, tuition, etc., quarter ending July 31, 1886...		3,000	00
				<hr/> \$23,500 00	

STATEMENT 7.

STATE SUPERINTENDENT.

1885.					
November	10.	To Edwin Fitzgeorge, for stamped envelopes, etc.....		\$51	50
		The W. S. Sharp Printing Company, for printing certificates.....		24	00
		John L. Murphy, for five hundred sheets examination questions		12	25
	12.	Trenton Post-office, for postage stamps.....		54	00
		The Philadelphia and Reading Railroad Company Express, for express charges		10	00
		Adams Express Company, for express charges.....		15	05
	20.	E. O. Chapman, for traveling expenses as State Superintendent		63	55
	30.	E. O. Chapman, on account of salary as State Superintendent, to November 30, 1886..		150	00
		J. B. Betts, for one month's salary in State Superintendent's office, to November 30, 1886.....		83	33
December	4.	First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to November 30, 1886.....		100	00
	18.	Adams Express Company, for express charges.....		2	80
		Trenton Post-office, for postage stamps furnished.....		35	00
	24.	E. O. Chapman, on account of salary as State Superintendent		150	00
		J. B. Betts, for one month's salary in office of State Superintendent, to December 31, 1885.....		83	33
	29.	First National Bank, Jersey City, balance of salary due State Superintendent, to December 31, 1885....		100	00

1886.				
January	29.	To J. B. Betts, for one month's salary in office of State Superintendent, to January 31, 1886.....	\$83	33
	30.	E. O. Chapman, account of salary as State Superintendent, to January 31, 1886.....	150	00
February	1.	First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to January 31, 1886.....	100	00
	5.	E. O. Chapman, for traveling expenses as State Superintendent.....	53	10
	12.	Thomas F. Fitzgerald, for twenty copies of Legislative Manual for 1886.....	20	00
		Adams Express Company, for express charges for Superintendent of Public Instruction.....	1	15
	26.	E. O. Chapman, for account of salary as State Superintendent.....	150	00
March		J. B. Betts, for one month's service in office of State Superintendent, to February 28, 1886.....	83	33
	2.	E. O. Chapman, for account of salary as State Superintendent.....	150	00
	10.	Adams Express Company, for express charges.....	1	50
	31.	J. B. Betts, for one month's service in office of State Superintendent, to March 31, 1886.....	83	33
April	2.	First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to March 31, 1886.....	200	00
	12.	Adams Express Company, for freight charges for State Superintendent.....	1	50
		Trenton Post-office, for postage stamps and postal guide for State Superintendent.....	16	00
	19.	E. O. Chapman, for account of salary as State Superintendent.....	150	00
	30.	E. O. Chapman, for balance of salary as State Superintendent, to April 30, 1886.....	100	00
		J. B. Betts, for one month's service in office of State Superintendent, to April 30, 1886.....	83	33
May	5.	Trenton Post-office, for postage stamps for State Superintendent.....	37	00
	7.	Adams Express Company, for express charges on packages for State Superintendent.....	15	65
	11.	Philadelphia and Reading Railroad Company, for express charges on packages for State Superintendent.....	15	15
	17.	E. O. Chapman, for account of salary as State Superintendent.....	150	00
	29.	J. B. Betts, for one month's service in office of State Superintendent, to May 31, 1886.....	83	33
June	1.	First National Bank, Jersey City, balance of salary due E. O. Chapman, State Superintendent, to May 31, 1886.....	100	00
	16.	T. F. Fitzgerald, for one Trenton and Mercer county directory for State Superintendent.....	2	50
	17.	E. O. Chapman, for account of salary as State Superintendent.....	100	00
	28.	E. O. Chapman, expenses as State Superintendent....	106	50
	30.	E. O. Chapman, on account of salary as State Superintendent.....	50	00
July		J. B. Betts, for one month's service in office of State Superintendent, to June 30, 1886.....	83	33
	7.	Trenton Post-office, for postage stamps for State Superintendent.....	20	00

STATE TREASURER'S REPORT.

219

July	7.	To First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to June 30, 1886.....	\$100 00
	14.	MacCrellish & Quigley, for balance of amount due for furnishing blanks under contract of July 1, 1886....	24 50
	31.	E. O. Chapman, on account of salary as State Superintendent.....	150 00
August		Adams Express Company, for express charges on packages for State Superintendent.....	2 15
	4.	J. B. Betts, for one month's service in office of State Superintendent, to July 31, 1886.....	83 33
		First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to July 31, 1886.....	100 00
	10.	Adams Express Company, for express charges on packages for State Superintendent.....	7 15
		E. O. Chapman, on account of salary as State Superintendent.....	100 00
		Philadelphia and Reading Railroad Company's Express, for express charges on packages of State Superintendent.....	20 10
	17.	M. Sanson & Co., for pens furnished State Superintendent.....	12 00
		Naar, Day & Naar, for printing, stationery, etc., for State Superintendent.....	40 15
		John L. Murphy, for envelopes, etc., for State Superintendent.....	8 50
		Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls.....	4 00
	18.	Trenton Post-office, for postage stamps for State Superintendent.....	58 00
	24.	MacCrellish & Quigley, on account of blanks furnished State Superintendent, under contract of July 1, 1886.....	632 75
		John L. Murphy, for stationery furnished State Superintendent, under contract of July 1, 1886.....	73 85
September	31.	E. O. Chapman, on account of salary as State Superintendent.....	50 00
		J. B. Betts, for one month's service in office of State Superintendent, to August 31, 1886.....	83 33
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., in office of State Superintendent, to July 1, 1887.....	60 00
	1.	First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to August 31, 1886.....	100 00
	7.	E. O. Chapman, on account of salary as State Superintendent.....	150 00
October	30.	J. B. Betts, for one month's service in office of State Superintendent, to September 30, 1886.....	83 33
	6.	E. O. Chapman, for one month's salary as State Superintendent, to October 31, 1886.....	250 00
	12.	Trenton Post-office, for postage stamps for Superintendent of Public Instruction.....	34 00
		Adams Express Company, for express charges on packages for State Superintendent.....	1 60
		Philadelphia and Reading Railroad Express, for express charges on packages for State Superintendent.....	1 35
		First National Bank, Jersey City, for balance of salary due State Superintendent E. O. Chapman, to September 30, 1886.....	100 00

October	29.	To J. B. Betts, for one month's service in office of State Superintendent, to October 31, 1886.....	\$83 33
			<hr/> \$5,538 30

STATEMENT 8.

NEWARK TECHNICAL SCHOOL.

1886. June	15.	To Moses Begelow, Treasurer, for amount of appropriation for the year 1886.....	\$5,000 00
---------------	-----	---	------------

STATEMENT 9.

FREE SCHOOL LIBRARIES.

1885. November	5.	To C. Whitehead, Cashier, for order.....	\$10 00
	6.	William W. Stelle, Cashier, for order.....	10 00
		A. G. Vanderwater, for order.....	10 00
	16.	C. Whitehead, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
	19.	C. Whitehead, Cashier, for order.....	10 00
	20.	C. Whitehead, Cashier, for order.....	10 00
		Clayton B. Tice, D. C., for order.....	20 00
	27.	William W. Stelle, Cashier, for order.....	10 00
		N. B. Bogart, D. C., for order.....	20 00
December	2.	D. P. Forst, President, for order.....	10 00
		Austin Snider, A. C., for order.....	10 00
	4.	William W. Stelle, Cashier, for order.....	20 00
	7.	C. Whitehead, Cashier, for order.....	10 00
	16.	Austin Snider, A. C., for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
		Edwin Royle, D. C., for order.....	10 00
		F. L. Blackledge, D. C., for order.....	20 00
		S. B. Wells, D. C., for order.....	10 00
		William S. Hart, D. C., for order.....	10 00
		R. H. Fadeley, D. C., for order.....	10 00
	18.	Austin Snider, A. C., for order.....	10 00
	29.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		Austin Snider, A. C., for order.....	20 00
	31.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for orders.....	20 00
		Austin Snider, A. Cashier, for order.....	10 00
1886. January	4.	Joseph H. Young, D. C., for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	11.	William W. Stelle, Cashier, for order.....	10 00
		Austin Snider, A. C., for order.....	20 00
		Austin Snider, A. C., for order.....	10 00
	15.	William W. Stelle, Cashier, for order.....	20 00

STATE TREASURER'S REPORT.

221

January	20.	To P. W. Honeyman, D. C., for order.....	\$10 00
		Austin Snider, A. C., for order.....	10 00
	28.	William W. Stelle, Cashier, for order.....	10 00
February		John B. Mitchell, D. C., for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	2.	E. H. Madden, D. C., for order.....	10 00
	3.	William W. Stelle, Cashier, for order.....	40 00
	9.	Charles Whitehead, Cashier, for order.....	10 00
	12.	Wallace McGeorge, D. C., for orders.....	50 00
	15.	Jacob H. Mead, D. C., for order.....	20 00
March	19.	William W. Stelle, Cashier, for orders.....	50 00
		James L. Risley, D. C., for order.....	10 00
	26.	Charles Whitehead, Cashier, for order.....	10 00
	5.	Charles D. Nolt, D. C., for order.....	10 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
	15.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		D. P. Forst, President, for orders.....	20 00
	17.	Charles Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for orders.....	20 00
	22.	Austin Snider, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	24.	Richard V. Ackerman, D. C., for order.....	10 00
April		Charles Whitehead, Cashier, for order.....	10 00
	26.	D. P. Forst, President, for order.....	10 00
		Charles Whitehead, Cashier, for orders.....	20 00
	2.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Austin Snider, Cashier, for order.....	10 00
	6.	William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	8.	Edwin Royle, D. C., for order.....	10 00
	12.	William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	14.	Austin Snider, Cashier, for order.....	20 00
	20.	William W. Stelle, Cashier, for order.....	10 00
May		William W. Stelle, Cashier, for order.....	10 00
		Thomas Garwood, D. C., for order.....	10 00
	30.	Joseph Y. Dilatash, D. C., for order.....	10 00
	5.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	7.	B. L. W. Hanfield, D. C., for order.....	20 00
	11.	William W. Stelle, Cashier, for order.....	10 00
		Joseph T. Batten, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	13.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		S. E. Brown, D. C., for order.....	10 00
	18.	E. L. Borton, D. C., for order.....	20 00
		E. H. Madden, D. C., for order.....	20 00
		E. C. Henderson, D. C., for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
		J. A. Powelson, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	21.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Edwin Royle, D. C., for order.....	20 00
		Edmund McKinney, D. C., for order.....	10 00

May	27.	To William W. Stelle, Cashier, for order.....	\$10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
June	29.	William W. Stelle, Cashier, for order.....	10 00
	1.	William W. Stelle, Cashier, for order.....	20 00
	2.	Thomas G. Chattle, D. C., for orders.....	90 00
	7.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		Edward Warwick, D. C., for order.....	10 00
	15.	William W. Stelle, Cashier, for order.....	10 00
		Jane E. Baird, for order.....	10 00
		W. W. Cutts, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		John P. Reece, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	17.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	23.	William W. Stelle, Cashier, for order.....	10 00
	24.	Peter Casler, D. C., for order.....	10 00
	29.	William W. Stelle, Cashier, for order.....	10 00
July		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
	30.	Charles Whitehead, Cashier, for order.....	10 00
	7.	Edwin Royle, D. C., for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	9.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	13.	John J. H. Love, D. C., for orders.....	20 00
	27.	Charles Whitehead, Cashier, for order.....	10 00
		A. G. Vanderwater, for order.....	10 00
	31.	Charles Whitehead, Cashier, for order.....	10 00
August	4.	Samuel S. Van Anglen, D. C., for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	17.	Joseph H. Bruere, President, for order.....	10 00
		Joseph H. Bruere, President, for order.....	10 00
	24.	William W. Stelle, Cashier, for order.....	20 00
		Joseph H. Bruere, President, for order.....	10 00
	31.	William W. Stelle, Cashier, for order.....	10 00
		John B. Courter, D. C., for order.....	10 00
September		Joseph H. Bruere, President, for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
	7.	Austin Snider, Cashier, for order.....	20 00
	13.	William W. Stelle, Cashier, for orders.....	60 00
October	28.	Joseph W. Cory, Cashier, for order.....	10 00
	6.	Charles Whitehead, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	13.	J. W. Wakeman, Cashier, for order.....	20 00
	14.	William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	19.	Austin Snider, Cashier, for order.....	20 00
		William R. Stevens, D. C., for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00

STATE TREASURER'S REPORT.

223

October	22.	To Austin Snider, Cashier, for order.....	\$10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
			<hr/>
			\$2,320 00

STATEMENT 10.

SCHOOL FUND EXPENSES.

1885.			
November	10.	To A. J. Rue, for expenses in visiting property for Trustees of School Fund	\$185 77
	16.	R. H. Moore, for recording deeds and bond	13 25
1886.			
January	15.	Van Camp & Worthington, for insurance on the Johnson and Conover properties	206 50
	19.	Lawrence Cronin & Co., for insurance on the Amos Clark property	43 75
	20.	W. C. Fisk, for professional services rendered Trustees	16 65
February	19.	The Merchants' Insurance Company, Newark, for insurance on Conover property	11 25
June	7.	P. H. Lavery, late Sheriff, Hudson county, for execution fees, etc., in case of Trustees for support of Public Schools against West Line Railroad et als	878 15
	23.	German-American Insurance Company, of New York, for insurance on Conover property	11 25
	29.	Shinn & Bailey, for insurance on Reckless-Davis property	12 50
July	12.	C. C. Haven, for services as Surveyor for Trustees of Public Schools	26 00
October	19.	William H. Brown, Sheriff, for amount of taxed costs and interest, etc., in matter of Trustees for support of Public Schools vs. T. W. Traudt	268 17
			<hr/>
			\$1,672 24

STATEMENT 11.

TEACHERS' INSTITUTE.

1885.			
November	30.	To Dr. J. Moore, County Superintendent, expenses in conducting Teachers' Institute at Vineland	\$98 00
		R. Henry Holme, County Superintendent, expenses in conducting Teachers' Institute at Salem	98 00
December	22.	Silas R. Morse, County Superintendent, expenses in conducting joint Teachers' Institute of Camden and Atlantic Counties	199 85
	29.	Rev. Ralph Willis, County Superintendent, expenses in conducting Teachers' Institute at New Brunswick	100 00
1886.			
February	2.	William Milligan, County Superintendent, expenses in conducting Teachers' Institute of Gloucester County	100 00
April	20.	Vincent O. Miller, County Superintendent, expenses in conducting Teachers' Institute of Cape May County	100 00

STATE TREASURER'S REPORT.

April	20.	To Samuel Lockwood, County Superintendent, expenses in conducting Teachers' Institute at Asbury Park, Monmouth County.....	\$98 48
June	1.	E. O. Chapman, County Superintendent, expenses in conducting Teachers' Institute for Somerset and Hunterdon Counties	200 00
July	14.	E. O. Chapman, County Superintendent, expenses in conducting Teachers' Institute for Hudson County.	98 00
October	19.	E. O. Chapman, County Superintendent, expenses in conducting Teachers' Institute at Haddonfield, Camden County.....	100 00
			<hr/> \$1,193 23

STATEMENT 12.

STATE BOARD OF EDUCATION.

1885.			
November	10.	To Peter Katzenbach, for entertainment of State Board..	\$56 10
	12.	J. H. Van Kirk, for expenses attending meeting of State Board.....	20 00
		R. H. Veghte, for attendance as member of State Board.....	21 00
December	16.	Thomas Lawrence, for expenses as member of State Board.....	51 50
1886.			
February	9.	J. H. Van Kirk, for expenses attending meeting of State Board.	20 00
	12.	E. E. Hooker, Jr., for entertainment of State Board.	15 00
	15.	W. Hilliard, for expenses as member of State Board.	14 86
April	14.	William L. Newell, for expenses as member of State Board.....	55 00
	21.	J. H. Van Kirk, for expenses attending meeting of State Board.....	20 00
	26.	Edward Goeller, for expense as member of State Board	20 20
May	7.	Henry Early & Son, for dinners furnished State Board.	13 00
June	29.	Rev. E. G. Read, for expenses attending meeting of State Board.....	4 90
		Charles W. Fuller, for expenses as member of State Board.....	30 00
August	17.	Henry Earley & Son, for dinner furnished State Board.....	15 00
	24.	J. B. Betts, for two months' service to State Board, to August 31, 1886.....	50 00
			<hr/> 406 56

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey registered bonds, Nos. 833 to 863 inclusive, for \$1,000 each, dated July 1, 1863, payable January 1, 1895, par value	\$31,000 00
One (1) New Jersey registered bond, No. 3, dated March 1, 1866, payable January 1, 1897, par value.....	16,400 00
One (1) New Jersey registered bond, No. 4, dated July 1, 1877, payable January 1, 1902, par value.....	21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1, 1877, payable January 1, 1902, par value.....	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1, 1877, payable January 1, 1902, par value.....	14,000 00
One (1) New Jersey coupon bond, No. 41, dated April 1, 1865, payable January 1, 1893, par value.....	500 00
One (1) New Jersey coupon bond, No. 28, dated July 1, 1865, payable January 1, 1893, par value.....	100 00
	\$116,000 00

TRUSTEES OF RUTGERS COLLEGE.

1886.			
January	5.	By Six months' interest on \$116,000 New Jersey bonds, to January 1, 1886.....	\$3,480 00
July	7.	Six months' interest on \$116,000 New Jersey bonds, to July 1, 1886.....	3,480 00
			<hr/>
			\$6,960 00

1886.			
January	4.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to January 1, 1886.....	\$3,480 00
July	7.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to July 1, 1886.	3,480 00
			<hr/>
			\$6,960 00

WAR DEBT.

WAR BONDS.

AMOUNT OF WAR BONDS OUTSTANDING AND DUE ANNUALLY AS FOLLOWS, VIZ :

January 1, 1887.	Issued by authority of supplement approved March 24, 1863.....	\$100,000 00
1888.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1889.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1890.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1891.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1892.	Issued by authority of supplement approved March 24, 1863.....	62,600 00
1893.	Issued by authority of supplement approved March 24, 1863.....	96,300 00
1894.	Issued by authority of supplement approved March 24, 1863.....	100,000 00
1895.	Issued by authority of supplement approved March 24, 1863.....	77,000 00
1896.	Issued by authority of supplement approved March 24, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14, 1864.....	71,000 00
		<hr/>
		\$1,496,300 00

LOCAL TAX ON R. R. CORPORATIONS.

LOCAL TAX ON RAILROAD CORPORATIONS.

1885.			
November	1.	By Amount received during the fiscal year ended October 31, 1885.....	\$64,449 72
1886.			
January	5.	Mount Hope Mineral Railroad Co., tax for the year 1885.....	116 42
February	16.	Northern Railroad of New Jersey, tax for the year 1886.....	249 12
		Hibernia Underground Railroad Co., tax for the year 1886.....	13 85
		New York and Greenwood Lake Railway Co., tax for the year 1886.....	289 13
		Bergen County Railroad Co., tax for the year 1886...	263 95
		Long Dock Co., tax for the year 1886.....	39,077 93
		Newark and Hudson Railroad Co., tax for the year 1886.....	443 61
		Paterson, Newark and New York Railroad Co., tax for the year 1886.....	288 77
		New York, Lake Erie and Western Railroad Co., tax for the year 1886.....	528 08
March	4.	Ferro Monte Railroad Co., tax for the year 1886.....	34 78
		Pennsylvania Railroad Co., lessee of United New Jersey Railroad and Canal Co., amount of local tax which the said company claims to pay for the quarter ending December 31, 1885, under the provisions of an act relative to transit duties, approved March 4, 1869, and the provisions of an act providing for State taxes on railroads and the more efficient collection thereof, approved April 13, 1876, for the said United New Jersey Railroad and Canal Co. and the other following named corporations:	
		The Belvidere Delaware Railroad Co.,	
		The Camden and Burlington County Railroad Co.,	
		The Columbus, Kinkora and Springfield Railroad Co.,	
		The Flemington Railroad and Transportation Co.,	
		The Freehold and Jamesburg Agricultural Railroad Co.,	
		The Millstone and New Brunswick Railroad Co.,	
		The Mount Holly, Lumberton and Medford Railroad Co.,	
		The Perth Amboy and Woodbridge Railroad Co.,	
		The Rocky Hill Railroad and Transportation Co.,	
		The Salem Railroad Co.,	
		The Swedesboro Railroad Co.,	

STATE TREASURER'S REPORT.

		The Vincentown Branch Railroad Co.,	
		The West Jersey Railroad Co.,	
		The Pemberton and Hightstown Railroad Co.....	\$74,532 24
		The State of New Jersey receives this said sum of seventy-four thousand five hundred and thirty-two and twenty-four hundredth dollars, denying the validity of all claims made under the above mentioned acts, and receiving the said sum to be applied as part payment of the taxes properly payable by all of the said corporations under the provisions of an act for the taxation of railroad and canal property, approved April 10, 1884.	
April	8.	Hibernia Mine Railroad Co., tax for the year 1886...	132 78
June	2.	Charlotteburgh and Green Lake Railroad Co., tax for the year 1886	14 24
	24	Jersey City and Bergen County Railroad Co., tax for the year 1886	1,320 57
	30.	Cumberland and Maurice River Railroad Co., tax for the year 1886	19 91
July	7.	Delaware River Railroad Co., tax for the year 1886..	23 79
		The Pennsylvania Railroad Co.	
		The Camden and Atlantic Railroad Co., tax for the year 1886.....	1,670 52
		The Island Heights Railroad Co., tax for the year 1886	9 05
		The National Docks Railroad Co., tax for the year 1886	8,106 07
		The Ocean City Railroad Co., tax for the year 1886..	265 05
		The Philadelphia and Long Branch Railroad Co., tax for the year 1886	164 71
		The Philadelphia, Marlton and Medford Railroad Co., tax for the year 1886.....	14 93
		The West Jersey and Atlantic Railroad Co., tax for the year 1886	490 58
		The Woodstown and Swedesboro Railroad Co., tax for the year 1886	22 62
September	14.	The Delaware Bay and Cape May Railroad Co., tax and interest for the year 1886.....	24 49
October	13.	The United New Jersey Railroad and Canal Co., for account of amount of local tax properly payable in the year 1886 on the following named companies, viz :	
		The Belvidere and Delaware Railroad Co.,	
		The Camden and Burlington County Railroad Co.,	
		The Columbus, Kinkora and Springfield Railroad Co.,	
		The Flemington Railroad and Transportation Co.,	
		The Freehold and Jamesburg Agricultural Railroad Co.,	
		The Millstone and New Brunswick Railroad Co.,	
		The Mt. Holly, Lumberton and Medford Railroad Co.,	
		The Pemberton and Hightstown Railroad Co.,	
		The Perth Amboy and Woodbridge Railroad Co.,	
		The Rocky Hill Railroad and Transportation Co.,	
		The Salem Railroad Co.,	
		The Swedesboro Railroad Co.,	
		The United New Jersey Railroad and Canal Co.,	
		The Vincentown Branch Railroad Co.,	
		The West Jersey Railroad Co.....	8,020 55

STATE TREASURER'S REPORT.

237

22.	The New York, Susquehanna and Western Railroad Co., for account of amount of tax for 1886, with interest from February 1, 1886.....	388 37
	The Lodi Branch Railroad Co., for account of amount tax for 1886, with interest to February 1, 1886.....	1 94
		<hr/> \$200,977 77
October	19. To Thomas Earle, for account of amount assessed for the use of Jersey City upon Railroad property by the State Board of Assessors on valuations made in the years 1884 and 1885, being \$75,000.00, on account of taxes assessed in 1884, \$25,000.00, for account of taxes assessed in 1885.....	100,000 00

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1886.

To the Honorable, the Legislature of the State of New Jersey :

In addition to the report made to your Honorable Body by the Joint Committee on Treasurer's Accounts, I beg leave to refer you to my report to his Excellency, the Governor, showing the amounts and sources from whence moneys have been received, and the purposes for which they were expended during the fiscal year ending October 31, 1886.

Respectfully submitted,

JOHN J. TOFFEY,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1886.

To His Excellency, Leon Abbett, Governor of the State of New Jersey :

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank, for the fiscal year ending October 31, 1886.

STATE FUND.

Receipts	\$1,307,088 46	
Balance in bank November 1, 1885.....	81,266 46	
	<hr/>	\$1,388,354 92
Disbursements	\$1,262,950 44	
Balance in bank October 31, 1886.....	125,404 48	
	<hr/>	\$1,388,354 92

SCHOOL FUND.

Receipts	\$706,582 69	
Balance in bank November 1, 1885.....	144,109 93	
	<hr/>	\$850,692 62
Disbursements	\$551,529 85	
Balance in bank October 31, 1886.....	299,162 77	
	<hr/>	\$850,692 62

AGRICULTURAL COLLEGE FUND.

Income from securities.....		\$6,960 00
Disbursements	\$6,960 00	

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies.....	\$288,700 00	
Centennial stock.....	74,116 67	
Bonds of the several counties of the State for surplus revenue of the United States loaned.....	764,670 44	
	<hr/>	\$1,127,487 11

The following is a statement of the sources from whence moneys have been received, and the various objects for which they have been disbursed :

RECEIPTS.

Tax from railroad corporations.....		\$778,290 39
Tax from miscellaneous corporations.....	\$123,151 68	
Tax from Certificates of Incorporation.....	18,595 00	
Tax from Foreign Insurance Companies.....	5,018 78	
Tax from Paterson Savings Institutions.....	650 00	
	<hr/>	\$147,415 46
Temporary Loan.....		250,000 00
State Prison Receipts.....		62,072 91
Dividend on Stock of United Companies.....		28,870 00
Judicial fees.....		16,606 27
Official fees.....		14,801 32
Fines and forfeited recognizances.....		3,037 12
Militia.....		2,996 73
Refunded taxes.....		790 30
State House fire.....		528 51
Commissions.....		490 00
Revised statutes.....		412 50
Industrial School.....		398 71
Discharged convicts.....		218 00
Requisitions.....		79 34
Assessments on private acts.....		75 00
State House expenses.....		6 00
		<hr/>
		\$1,307,088 46

DISBURSEMENTS.

Court expenses.....	\$124,928 51
State Lunatic Asylums.....	116,950 89
Militia.....	111,938 95
Public debt.....	90,000 00
Legislature.....	76,613 04
State Prison salaries.....	71,817 28
State Prison maintenance.....	66,152 50
Advertising.....	47,949 45
Home for disabled soldiers.....	42,736 38
Legal expenses.....	42,190 13
Salaries.....	40,586 97
Reform School.....	39,450 26
State Capitol.....	37,744 95
County Lunatic Asylums.....	34,523 69
Printing.....	32,667 62
Blind and feeble minded.....	32,294 26
Clerical service.....	26,011 30
State House expenses.....	20,681 24
Geological Survey.....	17,108 77
State Board of Assessors.....	14,544 80
State Prison repairs.....	14,072 96
Pensions.....	12,445 11
Riparian Commission.....	11,333 32
Agricultural Experiment Stations.....	11,158 57
Impeachment.....	10,892 94
State House Fire.....	10,870 57
Law and Equity Reports.....	10,550 51
Bounties on Sugar.....	10,229 58
State Prison Shop.....	6,896 04
Interest.....	6,375 00
Stationery and Postage.....	6,251 84
Fisheries.....	6,131 61
New Jersey School for Deaf Mutes.....	6,000 00

Industrial School.....	\$5,621 25
Labor Inspection.....	3,692 55
Dairy Protection.....	3,450 93
Bureau of Statistics.....	3,415 28
Gettysburg Monuments.....	3,300 00
Vital Statistics.....	3,184 22
Monmouth Battle Monument.....	3,164 29
Preservation of Records.....	3,000 00
Agriculture.....	2,827 49
Washington Headquarters.....	2,500 00
State Board of Health.....	2,389 87
State Library.....	2,245 93
Pluro Pneumonia.....	2,242 07
Inspection of Milk.....	2,218 05
Discharged Convicts.....	2,000 00
Sinking Fund Expenses.....	1,373 81
Binding.....	1,233 50
Incidentals.....	1,064 50
Requisitions.....	908 16
New Orleans Exposition.....	820 55
Obsequies of General Grant.....	678 99
Chairties and Correction.....	497 50
Wrecks.....	391 67
Fines and Forfeited Recognizances.....	205 00
Insurance.....	185 00
Arsenal.....	99 74
Soldiers' State Bounty.....	86 58
Cost on Forfeited Recognizance.....	54 47

	\$1,268,950 44
Receipts over disbursements.....	44,138 02
	<u>\$1,307,088 46</u>

SCHOOL FUND.

The securities of the School Fund are the following viz :

Bonds secured by mortgages.....	\$864,500 00
United States bonds.....	655,000 00
Newark City Bonds.....	200,000 00
Bonds of School Districts.....	132,140 00
Hudson County Bonds.....	100,000 00
Bonds of the New Jersey Railroad and Transportation Company.....	100,000 00
Real Estate.....	94,000 00
Bonds of New Jersey.....	72,000 00
Three hundred and fifty five (355) shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.....	17,000 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company.....	11,000 00
	<u>\$2,281,140 00</u>

RECEIPTS.

State School tax for the year 1885.....	\$1,424,244 00
State School tax from Middlesex county for the year 1886...	48,204 21
Grants for lands under water (formerly leases).....	\$128,560 43
Interest on bonds and mortgages.....	102,401 20
Rent on riparian leases.....	51,713 60

Rent from Morris Canal and Banking Company.....	\$25,000 00	
Grants for land under water.....	11,201 63	
Dividends on stocks	4,430 00	
Rents on property.....	2,115 83	
		<hr/>
School Fund expenses.....		\$325,422 69
Bonds and mortgages paid off.....	\$351,905 00	192 50
Premiums received on sale of United States 4½ per cent bonds.....	29,062 50	
Securities, loss on sale of J. G. VanHouten property.....	2,000 00	
		<hr/>
Balance in bank November 1, 1885.....		382,967 50
		144,109 93
		<hr/>
		\$2,325,140 83

DISBURSEMENTS.

State School tax for year 1885.....		\$1,424,244 00
Loans of School Fund.....		362,700 00
Loss of premium paid on loans.....	\$20,000 00	
Interest advanced on loans	2,098 62	
State Fund loss on sale of J. G. VanHouten property.....	2,000 00	
		<hr/>
		24,098 62
Appropriation to Public Schools.....	\$100,000 00	
Normal School.....	27,099 90	
New Jersey School for Deaf Mutes.....	23,500 00	
State Superintendent.....	5,538 30	
Newark Technical School.....	5,000 00	
Free School Libraries.....	2,320 00	
School Fund Expenses.....	1,673 24	
Teachers' Institute.....	1,193 23	
State Board of Education.....	406 56	
		<hr/>
		\$166,731 23
Balance in bank October 31, 1886.....		299,162 77
State School Tax, balance in bank October 31, 1886.....		48,204 21
		<hr/>
		\$2,325,140 23

The following shows the aggregate amount of money received and disbursed by the Treasurer during the fiscal year :

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,262,950 44	\$1,307,088 46
School Fund.....	1,975,773 85	2,179,030 90
Agricultural College Fund	6,960 00	6,960 00
Balance in bank November 1, 1885		225,376 39
State Fund balance in bank October 31, 1886.....	125,404 48	
School Fund balance in bank October 31, 1886.....	299,162 77	
State School tax balance in bank October 31, 1886.....	48,204 21	
	<hr/>	
	\$3,718,455 75	\$3,718,455 75

In addition to the securities of the School Fund, I hold riparian leases for lands under water given by the Riparian Commission amounting to one million and ninety-five thousand seven hundred and ninety dollars and twenty cents, (\$1,095,790.20).

Amount of riparian leases on hand November 1, 1885.....	\$1,222,341 14
Amount of leases paid off.....	128,560 43
	<hr/>
New leases granted.....	\$1,093,780 71
	1,933 74
Amount of leases October 31, 1886.....	\$1,095,714 45

The Trustees of the School Fund sold, since my last report, the property known as the Van Houten property for six thousand dollars (\$6,000.00) three thousand dollars (\$3,000.00) in cash and three thousand dollars (\$3,000.00) bond and mortgage. This was formerly held as one of the School Fund Securities valued at eight thousand dollars (\$8,000.00.)

By resolution of the Trustees of the School Fund the Attorney-General foreclosed the bond and mortgage on property located at South Orange, Essex county. The same was bought in by the Trustees and Sheriff's deed for the same has been received.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000.00), is all invested in bonds of this State. The interest on the same, six thousand nine hundred and sixty dollars (\$6,960.00), has been received and disbursed for the maintenance of Rutgers Scientific School.

The following is a statement of amounts received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors for the use of taxing districts under an act for the taxation of railroad and canal property, approved April 10, 1884.

On hand November 1, 1885.....	\$64,449 72
Amount received to October 31, 1886.....	136,528 05
	<hr/>
Total received.....	\$200,977 77
Paid Jersey City on account.....	100,000 00
	<hr/>
Balance on hand October 31, 1886.....	\$100,977 77

I have on deposit in this office United States bonds amounting to one hundred thousand dollars (\$100,000), received from the Mutual Life Insurance Company of Newark, New Jersey; also one hundred thousand dollars (\$100,000) in United States bonds received from the Prudential Insurance Company of America, at Newark, New Jersey; said deposits being made in accordance with the provisions of an act entitled "an act to provide for the incorporation of insurance companies," approved March 10, 1853.

Statement of special railroad deposits made by railroad corporations pursuant to the provisions of act requiring such corporations upon filing their articles of association and proposed route with the Secretary of State to deposit with the State Treasurer a sum equal to two thousand dollars (\$2,000) for each

mile of railroad which it is proposed to build, approved February 19, 1878.

Balance on hand November 1, 1885.....	\$113,000 00
Amount received to October 31, 1886.....	134,500 00
	<hr/>
Amount refunded during the year.....	\$247,500 00
	65,666 66
	<hr/>
Balance on hand October 31, 1886.....	\$181,833 34

No disposition has as yet been made of the two New Jersey bonds for one thousand dollars (\$1,000) each, left with the Treasurer by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Very respectfully,

JOHN J. TOFFEY,
State Treasurer.

INDEX.

INDEX.

	Page.
Advertising	90
Agricultural College Fund.....	225
Agricultural Experiment Stations.....	151
Agriculture.....	168
Appropriation to Public Schools.....	215
Arsenal.....	180
Assessment on Private Acts.....	42
Binding	174
Blind and Feeble-Minded.....	121
Bonds and mortgages.....	186
Bounties on Sugar.....	159
Bureau of Statistics.....	167
Charities and Corrections.....	178
Clerical Services.....	122
Commissions	41
Cost on Forfeited Recognizances.....	181
County Lunatic Asylums.....	119
Court Expenses.....	44
Dairy Protection.....	42, 174
Dividends on Stocks of United Companies.....	36
Fines on Forfeited Recognizances.....	39, 179
Fisheries.....	163
Free School Libraries.....	220
General Balance Sheet.....	6, 7
Geological Survey.....	139
Gettysburg Monuments.....	167
Home for Disabled Soldiers.....	105
Impeachment.....	152
Incidental.....	175
Income of School Fund.....	196
Industrial School.....	165
Industrial School for Girls.....	45
Inspection of Milk.....	173
Insurance.....	180
Interest.....	160
Joint Committee's Report.....	3
Judicial Fees.....	36
Labor Inspection.....	165
Law and Equity Reports.....	159
Legal Expenses.....	105
Legislature.....	65
Loans of School Fund.....	214
Local Tax on Railroad Corporations.....	235
Militia.....	40, 55
Miscellaneous Corporations.....	17
Monmouth Battle Monument.....	168
Newark Technical School.....	220

	Page.
New Jersey School for Deaf-Mutes (School Fund).....	217
New Jersey School for Deaf-Mutes (State Fund).....	165
New Orleans Exposition.....	178
Normal School.....	216
Obsequies of General Grant.....	178
Official Fees.....	39
Pensions.....	148
Pleuro-pneumonia.....	173
Preservation of Records.....	168
Printing.....	120
Public Debt.....	65
Real Estate.....	188
Recapitulation of Securities belonging to the School Fund.....	188
Reform School.....	116
Refunded Tax.....	40
Report to the Governor.....	245
Report to the Legislature.....	241
Requisitions.....	42, 177
Revised Statutes.....	41
Riparian Commission.....	151
Riparian Leases.....	189
Salaries.....	111
School Fund.....	183
School Fund Disbursements.....	211
School Fund Expenses.....	209, 223
School Fund Receipts.....	193
School Fund Securities.....	209, 210
Securities belonging to the Agricultural College Fund.....	227
Securities belonging to the School Fund.....	185
Securities belonging to State Fund.....	11
Sinking Fund expenses.....	174
Soldiers' State Bounty.....	180
State Board of Assessors.....	140
State Board of Education.....	224
State Board of Health.....	169
State Capitol.....	117
State Fund.....	12
State Fund, Disbursements.....	43
State Fund, Receipts.....	12
State House Expenses.....	42, 131
State House Fire.....	41, 153
State Library.....	170
State Lunatic Asylums.....	53
State Prison Maintenance.....	83
State Prison Receipts.....	36
State Prison Repairs.....	145
State Prison Salaries.....	80
State Prison Shop.....	159
State School Tax.....	213, 195
State Superintendent.....	217
State Tax on Railroad Corporations.....	13
Stationery and Postage.....	160
Teachers Institute.....	223
Temporary Loan.....	35
Trustees of Rutgers College.....	228
Vital Statistics.....	108
War Bonds.....	231
War Debt.....	229
Washington Headquarters.....	172
Wrecks.....	174

